



ADDITIONAL ENDORSEMENT DOCUMENT BHARAT SOOKSHMA UDYAM SURAKSHA POLICY

| Insured Name | : | NIKHIL TRADERS | Insurer Office Code | : | DO II AURANGABAD (160500) |
|---------------------------------|---|---|---------------------|---|---|
| Address | : | (PROP- SUBHASH CHOUDHARY) C/O NIKHIL AUTOMOBILE, BULDANA ROAD,MALKAPUR,DIST BULDANA -443101 Buldhana ,MAHARASHTRA, 443101 | Address | : | LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003 |
| Telephone | : | // | Telephone | : | 02402482688 / 02402480985 |
| Fax | : | | Fax | : | 02402486895 |
| Email | : | nikhiltraders09@gmail.com | Email | : | nia.160500@newindia.co.in |
| Insured Pan Number : ADNPC0619B | | | | | |
| GSTIN | : | 27ADNPC0619B1Z3 | GSTIN | : | 27AAACN4165C3ZP |
| UIN | : | NA | SAC | : | 997137 (Other property insurance services) |

| Endorsement attached to forming part of Policy Number | | | | : | 16050011228000000718 |
|---|---|---|------------------|---|----------------------|
| Department | : | Fire | Cover | : | STANDARDPolicy |
| Period of Insurance | : | From 14/10/2022 04:59:15 PM To 13/10/2023 11:59:59 PM | Endorsement No | : | 16050011228083000037 |
| | | | Effective Date | : | 16 January 2023 |
| Date Signed | : | 16/01/2023 | Sum Insured₹ | : | 50,000,000.00 |
| Additional Premium ₹ | : | 9,213.00 | Additional GST ₹ | : | 6614 |
| Refund Premium ₹ | : | N/A | Refund ST/GST. ₹ | : | N/A |
| Policy Duration | : | 1 Years | | | |

Change in Policy Attributes

| Parameter Name | Changed Value | Old Value |
|---|-------------------------------|-----------|
| Policy Status | 06 | 01 |
| Endorsement Reason (Fire) | Any Other Non Nil Endorsement | |
| HO Discretionary Discount Amount | 0 | |
| Approval Number | 0 | |
| Maximum ICR in last 3 years including expiring policy | 0 | |

It is hereby understood and agreed that the endorsement on policy 16050011228000000718 will be in effect from 16 January 2023.

Premium and GST Details

| | Rate of Tax | Amount |
|---------|-------------|-----------|
| Premium | | 36,753.00 |
| SGST | 9 | 3307 |
| CGST | 0 | 0 |
| IGST | 0 | 0 |
| | | |

TOTAL PAYABLE : 43367

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No: 16050022E0013265

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C