



ADDITIONAL ENDORSEMENT DOCUMENT
BHARAT SOOKSHMA UDYAM SURAKSHA POLICY

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|--------------------|--|---------------------|---|
| Insured Name | : SHRI SANMATI INDUSTRIES | Insurer Office Code | : DO II AURANGABAD (160500) |
| Address | : SURVEY NO. 92/2, KUKSHI ROAD, KASRAWAD, BARWANI BARWANI, MADHYA PRADESH, 451551 | Address | : LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD, 431003 |
| Telephone | : // | Telephone | : 02402482688 / 02402480985 |
| Fax | : | Fax | : 02402486895 |
| Email | : | Email | : nia.160500@newindia.co.in |
| Insured Pan Number | : AEMFS1567A | | |
| GSTIN | : 23AEMFS1567A1Z8 | GSTIN | : 27AAACN4165C3ZP |
| UIN | : NA | SAC | : 997137 (Other property insurance services) |

| | | | |
|---|---|------------------|------------------------|
| Endorsement attached to forming part of Policy Number | : 16050011228000000734 | | |
| Department | : Fire | Cover | : STANDARDPolicy |
| Period of Insurance | : From 17/10/2022 12:41:21 PM To 16/10/2023 11:59:59 PM | Endorsement No | : 16050011228083000043 |
| | | Effective Date | : 16 January 2023 |
| Date Signed | : 16/01/2023 | Sum Insured ₹ | : 20,000,000.00 |
| Additional Premium ₹ | : 20,601.00 | Additional GST ₹ | : 3709 |
| Refund Premium ₹ | : N/A | Refund ST/GST. ₹ | : N/A |
| Policy Duration | : 1 Years | | |

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Change in Policy Attributes

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

It is hereby understood and agreed that the endorsement on policy 16050011228000000734 will be in effect from 16 January 2023.

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|--------|-----------------------------|
| Reason | ADDIOTNAL PREMIUM COLLECTED |
|--------|-----------------------------|

Premium and GST Details

| | Rate of Tax | Amount |
|----------------------|-------------|--------------|
| Premium | | 20,601.00 |
| SGST | 0 | 0 |
| CGST | 0 | 0 |
| IGST | 18 | 3709 |
| TOTAL PAYABLE | : | 24310 |

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 : 16050022E0013276



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C