



**ADDITIONAL ENDORSEMENT DOCUMENT
BHARAT SOOKSHMA UDYAM SURAKSHA POLICY**

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|---------------------------|---|----------------------------|---|
| Insured Name | : RADHIKA COTTON | Insurer Office Code | : DO II AURANGABAD (160500) |
| Address | : PLOT NO 1,2. GAT NO 352, SHAHADA-DONDAICHA ROAD, SHAHADA DIST NANDURBAR SHAHADE ,MAHARASHTRA, 425409 | Address | : LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003 |
| Telephone | : // | Telephone | : 02402482688 / 02402480985 |
| Fax | : | Fax | : 02402486895 |
| Email | : radhikacotton@yahoo.in | Email | : nia.160500@newindia.co.in |
| Insured Pan Number | : | | |
| GSTIN | : 27AAHFR7001F1ZF | GSTIN | : 27AAACN4165C3ZP |
| UIN | : NA | SAC | : 997137 (Other property insurance services) |

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|--|---|-------------------------|------------------------|
| Endorsement attached to forming part of Policy Number | | : 1605001122800000744 | |
| Department | : Fire | Cover | : STANDARD Policy |
| Period of Insurance | : From 20/10/2022 12:00:01 AM To 19/10/2023 11:59:59 PM | Endorsement No | : 16050011228083000027 |
| | | Effective Date | : 10 January 2023 |
| Date Signed | : 10/01/2023 | Sum Insured ₹ | : 8,000,000.00 |
| Additional Premium ₹ | : 8,243.00 | Additional GST ₹ | : 1482 |
| 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 | |
| Maximum ICR in last 3 years including expiring policy | 0 | |

It is hereby understood and agreed that the endorsement on policy 1605001122800000744 will be in effect from 10 January 2023.

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|---------------|---------------------------------------|
| Reason | ADDITIONAL PREMIUM OF 9725/-COLLECTED |
|---------------|---------------------------------------|

Premium and GST Details

| | Rate of Tax | Amount |
|----------------------|-------------|-------------|
| Premium | | 8,243.00 |
| SGST | 9 | 741 |
| CGST | 9 | 741 |
| IGST | 0 | 0 |
| TOTAL PAYABLE | : | 9725 |



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 : 16050022E0012975

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| IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C |
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