



MARINE CARGO SPECIFIC VOYAGE POLICY

Preamble

WHEREAS the ASSURED named in the schedule hereto have represented to THE NEW INDIA ASSURANCE COMPANY LIMITED (hereinafter called company) that they are interested in or duly authorized to make the insurance mentioned and have paid or agreed to pay the premium hereinafter stated, THE COMPANY HEREBY PROMISES AND AGREES with the assured, their Executors, Administrators and assigns that the company will insure against loss damage liability or expenses subject to Clauses, Endorsement, Conditions and Warranties contained herein/in the schedule.

Insured Details		Issuing Office Details	
Insured Name	: MANGALDEEP COTEX	Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Customer ID	: POA1539053	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003
Address	: GAT NO. 60, NANDALE KHURD, DHULE ROAD, TAL. AND DIST. DHULE SHIRUD ,MAHARASHTRA, 424308	Phone No	: 02402485446 / 02402484415
Phone No	: XXXXXX5626	E-mail/Fax	: nia.160401@newindia.co.in/
E-mail/Fax	: mangaldeepcotex@gmail.com, /	S.Tax Regn. No	: AAACN4165CST178
PAN No	: ABQFM3167M	GSTIN	: 27AAACN4165C3ZP
GSTIN/UIN	: 27ABQFM3167M1ZJ / NA	SAC	: 997135 (Marine,aviation and other transport insurance srv)

Policy Details		Business Source Code	
Policy Number	: 16040121220100000018	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
Date of Issue	: 24/02/2023 12:11:23 PM	Agent/Bancassurance/Specialized Person	:
Date of Proposal	: 24-Feb-23	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, //

Premium Details					
Premium	GST	Stamp Duty	Total (₹)	Rupees (in words)	Receipt No. & Date
2192	394	1	2587	RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY	100000892202009 27786 - 24/02/23

Journey Details		
Journey From	Journey To	Transport Mode
Nandale Fata Mukti	kadi, Gujrat	Road

Cargo Sum Insured (₹) : 3650250
Lorry Receipt(LR) Number : 134 Date : 24/02/2023
Marks and nos : Invoice No. MC/22-23/SO-23
Basis of valuation + % Extra for Commodity : CIF + 10
Date of Sailing : 24/02/2023
Transit Type : Road
Consignment Invoice No & Date : MC2223SO23 & 24-Feb-2023
Commodity description : Commodity: Cotton Seeds Oil
Packaging description : STANDARD AND CUSTOMERY
Risk Covered : ITC-A
SRCC

Excess	: .5 % of SI Subject to minimum of ₹5000
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Terms of Insurance-

As per following clauses written hereunder, current on date of sailing or dispatch and/or otherwise stated. This Insurance is subject to Important notice, conditions and warranties attached. Also this contract is subject to such regulations as in force at the time the risk hereunder.

- 1) Strikes Riots And Civil Commotions Clause (Inland Transit Not In Conjunction With Ocean Going Voyage)- 2010
- 2) Communicable Disease Exclusion Clause (Cargo) JC2020-011
- 3) Institute Radioactive Contamination Exclusion Clause (1.10.1990)
- 4) Institute Radioactive Contamination Chemical, Biological Biochemical and Electromagnetic Weapons Excl. Clause 10/11/2003 CL 370
- 5) Termination of Transit Clause JC2009/056 01/01/2009
- 6) Subject to Important Notice Clause
- 7) Subject to Sanctions, Limitation & Exclusion Clause JC 2010/014(11.08.2010)
- 8) Subject to Private Carriers Warranty
- 9) Subject to closed vehicle Warranty
- 10) Cargo Termination of Transit (Storage) Clause
- 11) Special Condition: Transporter: Jai Shree Krishan Transport Service

LR/ Bulky: 134

Tanker No. : MP-37-GA-2396

Survey & Claim Settlement

In the event of loss or damage which may result in a claim under this Insurance immediate notice must be given to Nearest New India Assurance Company's Office or The Policy Issuing Office without which no claim or loss will be paid.

Claim Payable By:

In the event of loss or damage which may result in a claim under this insurance immediate notice must be given to Policy Issuing Office

Premium and GST Details

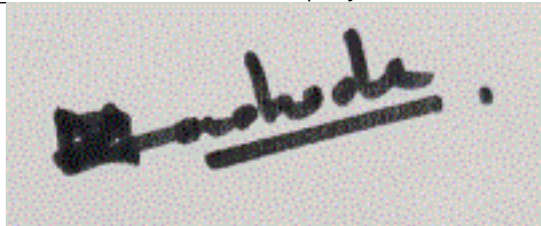
	Rate of Tax	Amount in INR
Taxable Value		2193
SGST	9	197
CGST	9	197
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 24th day of February, 2023

To view the certificate details please visit
[:https://online.newindia.co.in/authenticatcertificate.](https://online.newindia.co.in/authenticatcertificate)

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 24/02/2023



(MR. MANISH SAKHARAM ZADODE)
[BRANCH MANAGER]

Duly Constituted Attorney(s)

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 : 16040122P0006208



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C