



ADDITIONAL ENDORSEMENT DOCUMENT
OPEN POLICY POLICY

Insured Name	: SHIVAM GINNING & PRESSING PVT LTD	Insurer Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: 109/2, KOTADA, TALUKA-NAVAPUR, DIST-NANDURBAR NAVAPUR, MAHARASHTRA, 425418	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD, 431003
Telephone	: //	Telephone	: 02402485446 / 02402484415
Fax	:	Fax	:
Email	: shivamginning@yahoo.com	Email	: nia.160401@newindia.co.in
Insured Pan Number	:		
GSTIN	: 27AAJCS0364D1ZI	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997135 (Marine, aviation and other transport insurance srvc)

Endorsement attached to forming part of Policy Number	:	16040121220200000052	
Department	: Marine Cargo	Cover	: Open Policy CoverPolicy
Period of Insurance	: From 04/10/2022 11:27:11 AM To 03/10/2023 11:59:59 PM	Endorsement No	: 16040121220283000023
		Effective Date	: 23 February 2023
Date Signed	: 23/02/2023	Sum Insured ₹	: 60,000,000.00
Additional Premium ₹	: 2,500.00	Additional GST ₹	: 450
Refund Premium ₹	: N/A	Refund ST/GST. ₹	: N/A
Policy Duration	: 1 Years		

Change in Policy Attributes		
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Parameter Name	Changed Value	Old Value
Unique Identification code for endt	NIA160401MC1006111632223	

Change in Policy Risk Attributes			
Risk Number	Parameter Name	Changed Value	Old Value
1	Commodity Sum Insured	60000000	50000000

It is hereby understood and agreed that the endorsement on policy 16040121220200000052 will be in effect from 23 February 2023.

Reason	IT IS HEREBY AGREED AND DECLARED TO ENHANCE SUM INSURED UNDER WITHIN MENTIONED POLICY BY INR. 1 CRORE. NOW TOTAL SUM INSURED IS INR. 6 CRORE. IN CONSIDERATION WHEREOF WE HAVE CHARGED AMOUNT INR. 2950/-INCL. GST TO THE INSURED. ALL OTHER TERMS AND CONDITIONS REMAIN SAME.
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Premium and GST Details

	Rate of Tax	Amount
Premium		2,500.00
SGST	9	1,350
CGST	9	1,350
IGST	0	0
TOTAL PAYABLE	:	2950



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 : 16040122E0006190

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
