



ADDITIONAL ENDORSEMENT DOCUMENT  
OPEN POLICY POLICY

Insured Name	: NAVIN COTTON FIBER	Insurer Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: DEULGAON RAJA, DIST. BULDHANA (MS) 443204  DEOLGAON RAJA ,MAHARASHTRA, 443204	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	: //XXXXXX0000	Telephone	: 02402485446 / 02402484415
Fax	:	Fax	:
Email	: VISHALTAYAL@GMAIL.COM	Email	: nia.160401@newindia.co.in
Insured Pan Number	:		
GSTIN	: 27ACEPT9627N1ZQ	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997135 (Marine,aviation and other transport insurance srvc)

Endorsement attached to forming part of Policy Number	:	16040121220200000294	
Department	: Marine Cargo	Cover	: Open Policy CoverPolicy
Period of Insurance	: From 03/01/2023 02:58:12 PM To 02/01/2024 11:59:59 PM	Endorsement No	: 16040121220283000022
		Effective Date	: 23 February 2023
Date Signed	: 23/02/2023	Sum Insured₹	: 130,000,000.00
Additional Premium ₹	: 4,000.00	Additional GST ₹	: 720
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
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Change in Policy Risk Attributes

Risk Number	Parameter Name	Changed Value	Old Value
1	Commodity Sum Insured	130000000	110000000

It is hereby understood and agreed that the endorsement on policy 16040121220200000294 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. 2 CRORE. NOW TOTAL SUM INSURED IS INR. 13 CRORE. IN CONSIDERATION WHEREOF WE HAVE CHARGED AMOUNT INR. 4720/- 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		4,000.00
SGST	9	2,340
CGST	9	2,340
IGST	0	0
<b>TOTAL PAYABLE</b>	:	<b>4720</b>



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 : 16040122E0006180

<b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b>
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