



**ADDITIONAL ENDORSEMENT DOCUMENT
NEW INDIA FLEXI SOOKSHMA UDYAM SURAKSHA POLICY**

Insured Name	: SHAKTI COT FIBERS	Insurer Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: OLD SR NO. 593/2, NEW SR NO. 141, VILL: ALDESAN, KADI KADI, GUJARAT, 382715	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	:	Email	: nia.160401@newindia.co.in
Insured Pan Number	:		
GSTIN	: 24ACHFS9413L1ZR	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997137 (Other property insurance services)

Endorsement attached to forming part of Policy Number	:	16040111228700000017	
Department	: Fire	Cover	: STANDARDPolicy
Period of Insurance	: From 15/12/2022 03:20:10 PM To 14/12/2023 11:59:59 PM	Endorsement No	: 16040111228783000001
		Effective Date	: 09 February 2023
Date Signed	: 09/02/2023	Sum Insured ₹	: 50,000,000.00
Additional Premium ₹	: 3,501.00	Additional GST ₹	: 630
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	

Risk Number	Parameter Name	Changed Value	Old Value
1	Voluntary deductibles chosen		OPTION5
1	Policy Status	06	01
1	Whether the Policy Holder is Co-operative Housing Society?		Select
1	Total Sum Insured	50000000	45000000
1	Is the Occupancy is Petrochemical Risks including Refineries?	No	N
1	loading(%)	1.01	N/A

Risk Number	Cover Code	Parameter Name	Changed Value	Old Value
Risk No.1	STANDARD	Flexa+STFI+EQ Premium	26845	24160.5
Risk No.1	STANDARD	Endorsement Status	Yes	No

It is hereby understood and agreed that the endorsement on policy 16040111228700000017 will be in effect from 09 February 2023.



Reason	AS PER BROKERS INTIMATION, IT IS HEREBY AGREED AND DECLARED TO ENHANCE SUM INSURED OF BUILDING UNDER WITHIN MENTIONED POLICY BY INR. 50 LACS. IN CONSIDERATION WHEREOF WE HAVE CHARGED AMOUNT INR. 4131/- INCL. GST TO THE INSURED. ALL OTHER TERMS AND CONDITIONS REMAIN SAME.
---------------	---

Premium and GST Details

	Rate of Tax	Amount
Premium		3,501.00
SGST	0	0
CGST	0	0
IGST	18	630
TOTAL PAYABLE	:	4131

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 : 16040122E0005871

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
