



### 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	
<b>Insured Name</b>	: PAKKA COTTON FACTORY		
<b>Customer ID</b>	: POA4251870	<b>Office Code</b>	: BRANCH AURANGABAD AUTO TIE-UP (160401)
<b>Address</b>	: BANGI ROAD, RAMAN, RAMAN, BATHINDA, PUNJAB, 151301  RAMAN ,PUNJAB, 151301	<b>Address</b>	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH ( 160401 ) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003
<b>Phone No</b>	: XXXXXX5715	<b>Phone No</b>	: 02402485446 / 02402484415
<b>E-mail/Fax</b>	: p.kbrand10@gmail.com, /	<b>E-mail/Fax</b>	: nia.160401@newindia.co.in/
<b>PAN No</b>	: ACJPK3740Q	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 03ACJPK3740Q1ZC / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997135 (Marine,aviation and other transport insurance srv)

Policy Details		Business Source Code	
<b>Policy Number</b>	: 16040121220100000019	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Issue</b>	: 29/03/2023 06:11:27 PM	<b>Agent/Bancassurance/Specialized Person</b>	:
<b>Date of Proposal</b>	: 29-Mar-23	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, //

Premium Details					
Premium	GST	Stamp Duty	Total (₹)	Rupees (in words)	Receipt No. & Date
2140	385	1	2526	RUPEES TWO THOUSAND FIVE HUNDRED TWENTY-SIX ONLY	100000892203008 36928 - 29/03/23

Journey Details		
Journey From	Journey To	Transport Mode
HINGANGHAT	To ADREJ, GUJARAT- 382726	Road

**Cargo Sum Insured (₹)** : 3565260  
**Lorry Receipt(LR) Number** : L R NO 896 Date : 29/03/2023  
**Marks and nos** : Invoice No.RMN 22 23 2042  
GJ 12 BX 8565  
**Basis of valuation + % Extra for Commodity** : CIF + 10  
**Transit Type** : Road  
**Consignment Invoice No & Date** : RMN 22 23 2042 & 29-Mar-2023  
**Commodity description** : Commodity: Cotton Seeds Washed Oil  
**Packaging description** : STANDARD AND CUSTOMERY  
**Risk Covered** : ITC-A  
SRCC

<b>Excess</b>	: .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: INVOICE No. RMN/22-23/2042
- Date- 29/03/2023.  
Transporter: Radha Rani Tanker Transport  
LR No. 896  
Date- 29/03/2023.  
Truck No. GJ12BX8565  
Eway Bill: 3015 7991 4849  
ALL RISK, SRCC, ITC A, SRCC, INVOICE + 10 %

**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**

Taxable Value	Rate of Tax	Amount in INR
SGST	0	2141
CGST	0	0
IGST	18	385

**"Specified Territory Exclusion Clause"**

Notwithstanding anything to the contrary herein, all Specified Territory Exposures whether direct or indirect, are excluded. The term Specified Territory Exposures includes but is not limited to any activity, transaction, legal proceedings, operation, entity, subsidiary, headquarters, branch, products, good, property, asset, services in a Specified Territory or, as applicable, delivered to, located in, originating in, transitioning from, to or through a Specified Territory, as well as any person ordinarily resident in a Specified Territory, the government of a Specified Territory as well as any entity owned or controlled by an entity in a Specified Territory including, without limitation, affiliates outside of a Specified Territory.

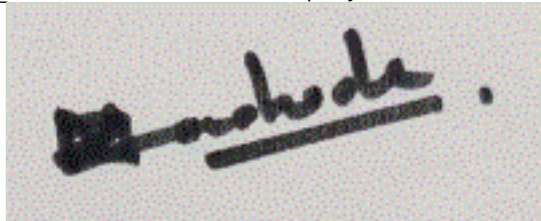
Specified Territory means The Republic of Belarus, Ukraine, and/or The Russian Federation.

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 29th day of March,2023

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

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 29/03/2023





(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 : 16040122P0006990

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