



**ADDITIONAL ENDORSEMENT DOCUMENT  
OPEN POLICY POLICY**

<b>Insured Name</b>	: NAVKAR TRADING	<b>Insurer Office Code</b>	: BRANCH AURANGABAD AUTO TIE-UP (160401)
<b>Address</b>	: SHOP NO.4,S.NO.46/2,PLOT NO.02,NAVKAR TRADING,TAL.SHAHADA,KH ED DIGAR,NANDURBAR,M.H.  SHAHADE ,MAHARASHTRA, 425409	<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>Telephone</b>	: //	<b>Telephone</b>	: 02402485446 / 02402484415
<b>Fax</b>	:	<b>Fax</b>	:
<b>Email</b>	: RUPALISURANA009@GMAIL .COM	<b>Email</b>	: nia.160401@newindia.co.in
<b>Insured Pan Number</b>	:		
<b>GSTIN</b>	: 27AEWPJ8468H1ZM	<b>GSTIN</b>	: 27AAACN4165C3ZP
<b>UIN</b>	: NA	<b>SAC</b>	: 997135 (Marine,aviation and other transport insurance srvc)

<b>Endorsement attached to forming part of Policy Number</b>		: 1604012122020000495	
<b>Department</b>	: Marine Cargo	<b>Cover</b>	: Open Policy CoverPolicy
<b>Period of Insurance</b>	: From 09/03/2023 12:57:14 PM To 08/03/2024 11:59:59 PM	<b>Endorsement No</b>	: 16040121220283000027
		<b>Effective Date</b>	: 17 March 2023
<b>Date Signed</b>	: 17/03/2023	<b>Sum Insured₹</b>	: 100,000,000.00
<b>Additional Premium ₹</b>	: 10,000.00	<b>Additional GST ₹</b>	: 1800
<b>Refund Premium ₹</b>	: N/A	<b>Refund ST/GST. ₹</b>	: N/A
<b>Policy Duration</b>	: 1 Years		

<b>Change in Policy Risk Attributes</b>			
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Risk Number	Parameter Name	Changed Value	Old Value
1	Commodity Sum Insured	100000000	50000000

It is hereby understood and agreed that the endorsement on policy 1604012122020000495 will be in effect from 17 March 2023.

<b>Reason</b>	AS PER BROKER'S INTIMATION, IT IS HEREBY AGREED AND DECLARED TO ENHANCE SUM INSURED UNDER WITHIN MENTIONED POLICY BY INR. 5 CRORE.NOW TOTAL SUM INSURED IS INR. 10 CRORE.  IN CONSIDERATION WHEREOF WE HAVE CHARGED AMOUNT INR.11800/-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		10,000.00
SGST	9	900
CGST	9	900
IGST	0	0
<b>TOTAL PAYABLE</b>	:	<b>11800</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 : 16040122E0006740

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