



ADDITIONAL ENDORSEMENT DOCUMENT
OPEN POLICY POLICY

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

Endorsement attached to forming part of Policy Number	:	16040121220200000522	
Department	: Marine Cargo	Cover	: Open Policy CoverPolicy
Period of Insurance	: From 28/03/2023 08:00:00 PM To 27/03/2024 11:59:59 PM	Endorsement No	: 16040121230283000002
		Effective Date	: 06 April 2023
Date Signed	: 06/04/2023	Sum Insured₹	: 70,000,000.00
Additional Premium ₹	: 4,000.00	Additional GST ₹	: 720
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	NIA160401MC1007118042223	

Change in Policy Risk Attributes			
Risk Number	Parameter Name	Changed Value	Old Value
1	Commodity Sum Insured	70000000	50000000

It is hereby understood and agreed that the endorsement on policy 16040121220200000522 will be in effect from 06 April 2023.

Reason	It is hereby declared and agreed that as per insured mail Enhancement of Sum Insured ₹ 2 Crores Previous Sum Insured ₹ 5 Crores Enhancement sum Insured ₹ 2 Crores Total Sum Insured ₹ 7 Crores. Extra Premium ₹ 4720/- collected to the insured. All other terms and conditions is remain unaltered.
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Premium and GST Details

	Rate of Tax	Amount
Premium		4,000.00
SGST	9	360
CGST	9	360
IGST	0	0



TOTAL PAYABLE

:

4720

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 : 16040123E0000058

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
