| पॉलिसी अनुसूची/ Policy Schedule - Marine Ca  | argo Open Policy  |
|--|---|
| Policy Number:<br>321800212310000017   | व्यवसाय स्त्रोत /Business Source: 910275  |
| जारीकर्ता कार्यालय/ <b>Issuing Office</b><br>कार् <b>यालय कोड /Office Code: 321800</b>   | विक्रय चैनल विवरण/ <b>Sales Channel</b> Code:<br>91027500000001<br>नाम /Name: JAINUINE INSURANCE<br>BROKERS PVT LTD - INDORE Contact<br>Number: 9893131223<br>सह दलाल कोड / Co Broker Code: |
| कार्यालय पता /Office Address: DEWAS<br>DIVISION 2-TARANI COLONY, A.B ROAD,,<br>- 455001.<br>State Code: 23 , Madhya Pradesh<br>GSTIN: 23AAACN9967E1ZB<br>Contact Number: 7272 250074<br>Mobile Number: | कस्टमर केयर टॉल फ्री नंबर/Customer<br>Care Toll Free Number:<br>1800 345 0330<br>ईमेल/<br>email:customer.support@nic.co.in  |



Whereas the Assured named in the Schedule hereto have represented to National Insurance Company LTD (hereinafter called the "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 Clause, Endorsement Conditions and Warranties contained in the Schedule.

ग्राहक का नाम /Customer Name: M/S RAMA AGRO INDUSTRIES

पता/ Address: 1/367/PALDHA, DEOGURADIA, INDORE (MP), City:
INDORE, District: INDORE, State: MADHYA PRADESH, PIN:
452001.
Cell: 9893131223

| पॉलिसी: 08/05/2023 के 00:00 से 07/05/2024 की मध्य रात्रित तक प्रभावी /Policy Effective from 00:00 hours, on 08/05/2023 to midnight of 07/05/2024 |                      |  |                                   |  |  |  |  |  |
|--|----------------------|--|-----------------------------------|--|--|--|--|--|
| प्रीमयिम/ Premium  | ₹ 32,500.00          | कवर नोट संख्या और तथि7ि Cover<br>Note Number and Date                                | लाग् नहीं/NA                      |  |  |  |  |  |
| CGST   | ₹ 2,925.00           |  |                                   |  |  |  |  |  |
| SGST/UTGST   | ₹ 2,925.00           |  | 8800230509510525 Dt. 09/05/2023   |  |  |  |  |  |
| IGST   | ₹ 0.00               | प्रस्ताव संख्या और तथि। Proposal   |                                   |  |  |  |  |  |
| कम:जीएसटी_टीडीएस /<br>Less:GST_TDS   | ₹ 0.00               | Number and Date  |                                   |  |  |  |  |  |
| पुनर्पराप्ति योग्य स्टाम्प<br>इ्यूटी<br>/Recoverable Stamp Duty  | ₹ 0.50               | रसीद संख्या और तथि/िReceipt<br>Number and Date                                       | 321800812310000550 Dt. 11/05/2023 |  |  |  |  |  |
| कुल /Total Amount  | ₹ 38,351.00          | पछिली पॉलिसी संख्या और समाप्ती<br>तथि7ि<br>Previous Policy Number and<br>Expiry Date | लागू नहीं/NA                      |  |  |  |  |  |
| (Rupees Thirty Eight Thousand T  | hree Hundred Fifty ( | One Only.)   |                                   |  |  |  |  |  |

|                                |                     |   |             | Оре  | en Policy |          |       |              |                      |  |
|--------------------------------|---------------------|---|-------------|--|-----------|----------|-------|--------------|----------------------|--|
| Limit Per transit 45,00,000.00 |                     |   |             | Limit per location   |           |          | 90,00 | 90,00,000.00 |                      |  |
| Voyage From Country            | Voyage T<br>Country | ō | Voyage From | Voyage To  |           | Via Port | V     | ia Airport   | Status of<br>Insured |  |
| India                          | India               |   | INDORE      | ANY WHERE IN INDIA (EXCLUDNG TRANSIT WTHIN 50KMOF INDORE)(ONLY SALE TRANSIT COVERED) |           | NA       | N.    |              |                      |  |
| Declaration Frequency Monthly  |                     |   |             | Multi tran   | sit cover |          | No    |              |                      |  |
| Mode of Transit By Road        |                     |   |             |  |           |          |       |              |                      |  |

| पॉलिसी अनुसूची/ Policy Schedule - Marine Ca  | argo Open Policy   |  |  |  |  |
|--|--|--|--|--|--|
| Policy Number:<br>321800212310000017   | व्यवसाय स्त्रोत /Business Source: 910275   |  |  |  |  |
| जारीकर्ता कार्यालय/ <b>Issuing Office</b><br>कार् <b>यालय कोड /Office Code: 321800</b>   | विक्र्य चैनल विवरण/ <b>Sales Channel</b> Code:<br>91027500000001<br>नाम /Name: JAINUINE INSURANCE<br>BROKERS PVT LTD - INDORE Contact<br>Number: 9893131223<br>सह दलाल कोड / Co Broker Code: |  |  |  |  |
| कार्यालय पता /Office Address: DEWAS<br>DIVISION 2-TARANI COLONY, A.B ROAD,,<br>- 455001.<br>State Code: 23 , Madhya Pradesh<br>GSTIN: 23AAACN9967E1ZB<br>Contact Number: 7272 250074 |  |  |  |  |  |
| Mobile Number:   | कस्टमर केयर टॉल फ्री नंबर/Customer<br>Care Toll Free Number:<br>1800 345 0330<br>ईमेल/   |  |  |  |  |
|  | email:customer.support@nic.co.in   |  |  |  |  |



| Details of Packaging and Commodity   |   |                         |                     |  |  |  |  |
|--|---|-------------------------|---------------------|--|--|--|--|
| Commodity  | Packaging   |                         | Sum Insured         |  |  |  |  |
| ALL TYPES OF PULSES & GRAIN,<br>SOYABEAN ETC(PACKING IN GUNNY<br>BAG,PP BAGS/STANDARD) | High Density Polythene Bags   |                         | INR 10,00,00,000.00 |  |  |  |  |
| Storage description  |   |                         |                     |  |  |  |  |
| Description of storage   |   | Period /time (In weeks) |                     |  |  |  |  |
| N/A  |   | N/A                     |                     |  |  |  |  |
| Term Of Cover  | As per the clauses written hereunder, current on date of sailing or dispatch and /or otherwise stated and attached hereto |                         |                     |  |  |  |  |
| Clauses / Special Condition/Warranties   | As per Annexure I   |                         |                     |  |  |  |  |
| Important notice (claim)   | As per attached document  |                         |                     |  |  |  |  |

| Survey and claim settlement   |  |   |                                  |  |  |  |  |  |  |
|---|--|---|----------------------------------|--|--|--|--|--|--|
| Survey Agent Details  |  |   |                                  |  |  |  |  |  |  |
| Jurisdiction of Claim settling agencies/Region of the world                     | Mail ID  | Telephone No  | Fax No                           |  |  |  |  |  |  |
| India   | Contact nearest Division/Branch office             | Contact nearest Division/Branch office of National Insurance Company. |                                  |  |  |  |  |  |  |
| Canada,USA,North  | eimc@eimc.com,                                     | +1 201 963 4015   |                                  |  |  |  |  |  |  |
| America, South America and Polynesia up to the east of International Date line. | james.lynch@eimc.com                               | +1 201 942 1204   | +1 201 963 4015                  |  |  |  |  |  |  |
| For far East and Australia & Asia   | info@wkwebster.com and/or<br>dlim@wkwebster.com    | 00 65 85224379 /020<br>83007744                                       | 00 65 62250428 / 020<br>83091266 |  |  |  |  |  |  |
| All other Region except above   | info@wkwebster.com<br>and/or kwright@wkwebster.com | 00 44 77 15003651 / 020<br>83007744                                   | 020 83091266                     |  |  |  |  |  |  |

टप्पिणयों/ **Remarks:** ALL RISK WITH SRCC COVERAGE FOR LOADING AND UNLOADING

EXCESS CLAUSE 0.50%OF THE CONSIGNMENT VALUE OR RS 5000/- WHICHEVER IS HIGHER BASIS OF VALUATION COST OF INSURANCE AND FREIGHT (CIF)10%

BASIS OF VALUATION COST OF INSURANCE AND FREIGHT (CIF)10% ALL OTHER WARRENTIES, CLAUSES, EXCESS AS PER MCOP POLICY

पॉलिसी अनुसूची/ Policy Schedule - Marine Cargo Open Policy **Policy Number:** 321800212310000017 जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड /Office Code: 321800

कार्यालय पता /Office Address: DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,,

State Code: 23, Madhya Pradesh GSTIN: 23AAACN9967E1ZB Contact Number: 7272 250074

- 455001.

Mobile Number:

व्यवसाय स्त्रोत /Business Source: 910275

विक्रय चैनल विवरण/Sales Channel Code: 91027500000001 नाम /Name: JAINUINE INSURANCE BROKERS PVT LTD - INDORE Contact Number: 9893131223 सह दलाल कोड / Co Broker Code:



कस्टमर केयर टॉल फ्री नंबर/Customer **Care Toll Free Number:** 1800 345 0330 ईमेल/

email:customer.support@nic.co.in

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलगुन पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभवियक्त जिसके लिए यह वशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिससे में संलगन किया गया हो, एक ही अरथ वहन करेगा चाहे जहाँ भी उललेखित हो। यह आशवासन दिया जाता है कि परीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्राथमिकता निरसत हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 11/May/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <a href="https://nationalinsurance.nic.co.in">https://nationalinsurance.nic.co.in</a> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS **AUTOMATICALLY CANCELLED 'AB-INITIO'** 

इंश्योरेन्सइंडयालमिटिड

Stamp Duty: (₹ 0.50)

कृते नेशनल इन्श्योरेन्स कंपनी सटांप इयु**ले**मिटिंड/ For and on behalf of National Insurance Company Limited

> अधिकित हसतातकषरकरता/ Authorized Signatory

Printed on 07/07/2023 by ID: 32180099, AID: 72052

Page no: 3

## **TAX INVOICE**

Invoice Serial No: 30878C3PE0000017 Invoice Date: 11/05/2023

Details of Supplier:

National Insurance Company Limited.,

DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,, - 455001

23, Madhya Pradesh State: GSTIN No: 23AAACN9967E1ZB

Details Of Receiver: M/S RAMA AGRO INDUSTRIES
Address: 1/367/PALDHA, DEOGURADIA, INDORE (MP)

INDORE, City: District: INDORE,

State: MADHYA PRADESH,

PIN: 452001.

Place Of Supply State : Madhya Pradesh State Code: 23 GSTIN No: 23ABTPA4804A2Z9

| सैक कोड/<br>SAC Code | सेवा का<br>वविरण/<br>Descripti  | कुल/Total(<br>₹) | छूट/<br>Discou<br>nt | टैक्स योग्य/<br>मूल्य/Taxable | सीजीएसटी की राशि <sup>()</sup><br>CGST |                         | एसजीएसटी/यूटीजीएसटी/<br>SGST/UTGST |                       | आईजीएसटी/I <b>GST</b> |                         | केरला बाढ़<br>उपकर/Kerala<br>Flood Cess |
|----------------------|---|------------------|----------------------|-------------------------------|--|-------------------------|------------------------------------|-----------------------|-----------------------|-------------------------|---|
|                      | on of<br>Service  |                  | nt.                  | Value(₹)                      | दर/Rate                                | राशा∕ि<br>Amount(<br>₹) | दर/Rate                            | राशि<br>Amount(<br>₹) | दर/Rate               | राशा∕ि<br>Amount(<br>₹) | राशा/Amount(<br>₹)                      |
| 997135               | Marine,<br>aviation,<br>and other<br>transport<br>insurance<br>services | 32,500           | 0%                   | 32,500                        | 9%                                     | 2,925                   | 9%                                 | 2,925                 | 0%                    | 0                       | 0                                       |
| TOTAL                |   | 32,500           |                      | 32,500                        |  | 2,925                   |                                    | 2,925                 |                       | 0                       | 0                                       |

कुल इनवॉयस मूल्य (अंकों में )Total Invoice Value (In figures) :

कुल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (In words) : रूपए/Rupees

Thirty Eight Thousand Three Hundred Fifty One

केवल/Only.

रविर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory

