



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

Insured Name	: RUSHI COTTON INDUSTRIES	Insurer Office Code	: JALGAON (160700)
Address	: 1, NEAR MARKET YARD, VAGHEL ROAD, HARIJ, PATAN HARIJ, GUJARAT, 384240	Address	: MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH, 425001
Telephone	: //	Telephone	: 02572236189 / 02572232179
Fax	:	Fax	: 2572236189
Email	:	Email	: nia.160700@newindia.co.in
Insured Pan Number	:		
GSTIN	: 24AAIFR4454P1ZO	GSTIN	: 27AAACN4165C3ZP
UIN	: NA	SAC	: 997137 (Other property insurance services)

Endorsement attached to forming part of Policy Number	:	16070011238700000134	
Department	: Fire	Cover	: STANDARDPolicy
Period of Insurance	: From 08/05/2023 05:52:20 PM To 07/08/2023 11:59:59 PM	Endorsement No	: 16070011238783000002
		Effective Date	: 15 May 2023
Date Signed	: 15/05/2023	Sum Insured ₹	: 10,500,000.00
Additional Premium ₹	: 211.00	Additional GST ₹	: 38
Refund Premium ₹	: N/A	Refund ST/GST. ₹	: N/A
Policy Duration	: 3 Months		

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Change in Policy Attributes

Parameter Name	Changed Value	Old Value
Policy Status	06	01
Endorsement Reason (Fire)	Any Other Non Nil Endorsement	

Change in Policy Risk Attributes

Risk Number	Parameter Name	Changed Value	Old Value
1	Total Sum Insured	10500000	10000000
1	Is the Occupancy is Petrochemical Risks including Refineries?	No	N
1	Whether the risk is situated in SEZ	No	
1	Policy Status	06	01

Change in Policy Risk Cover Attributes

Risk Number	Cover Code	Parameter Name	Changed Value	Old Value
Risk No.1	STANDARD	Endorsement Status	Yes	No
Risk No.1	STANDARD	Flexa+STFI+EQ Premium	4075.05	3881

It is hereby understood and agreed that the endorsement on policy 16070011238700000134 will be in effect from 15 May 2023.

Reason	adding to suminsured
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Premium and GST Details

Rate of Tax	Amount
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Premium		211.00
SGST	0	0
CGST	0	0
IGST	18	38
TOTAL PAYABLE	:	249

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 : 16070023E0001808

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C