



MACHINERY INSURANCE POLICY

Insured's Name	:	K K FINECOT PVT.LTD			
Insured's Details		Issuing Office Details			
Customer ID : POA5597080		Office Code	:	JALGAON (160700)	
Address	:	KASRAWAD ROAD,KHARGONE KHARGAONE ,MADHYA PRADESH, 451001	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
Phone No	:		Phone No	:	02572236189 / 02572232179
E-mail/Fax	:	kkfibers@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	23AAECK3113B1ZE / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997137 (Other property insurance services)

		Polic	y Details			
Policy Number	:	16070044235100000010	Business Source Code			
Period of Insurance	:	From:12/06/2023 12:00:01 AM To: 11/06/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Jainuine Insurance Brokers P (DA3388757) Jainuine Insurance Brokers Pvt (SI00028623),			
Date of Proposal	:	12-Jun-23	Agent/Bancassurance/CPS C User	:		
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA	
Client Type	:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //	
		Financ	er(s) Details			
SI. No.		Name of the Financiers				
1		UNION BANK OF INDIA, KHARGONE				

Premium	GST	Total	Receipt No. & Date
882	2 1:	59 1,04	1 16070081230000001768 - 10/06/23

Premises / Work Address (Site of the	Risk Address:kasawarad road,khargone,NA,MP945,KHARGAONE,MP,MADHYA
Property to be Insured)	PRADESH,INDIA,451001

Total Sum Insured	₹ 150000	
Total Sulli Insuled	K 130000	

	Inventory of the Property Insured						
SI. No.	Quantity	Description of Machines	Year of Make	Sum Insured (In ₹)	Escalation(%)	Excess(₹)	
1	1	Machine Details: 33 KV CTPR HAVING CT RATIO 10/5 AMP., Serial No of Machine: TRANSFORMERS, Name of the manufacturer: INSTRUMENT TRANSFORMERS	2010	150000	0	2500	

Warranted that the machinery described in above schedule of Machinery does not embrace any foundations masonry and brickwork or Oil in transformer and other electrical equipment damage thereto being covered by the Policy only when specifically described in said schedule.

SI. No.	Add on Covers Opted	Indemnity Limits Opted	Excess
1	THIRD PARTY LIABILITY	NA	Policy Excess
2	EXPRESS FREIGHT (EXCLUDING AIR FREIGHT), HOLIDAY RATES OF WAGES ETC	NA	Policy Excess
3	AIR FREIGHT	NA	5 % of Air Freight
4	ADDITIONAL CUSTOMS DUTY	NA	5 % of Additional duty
5	SURROUNDING PROPERTY	NA	Policy Excess
6	DEBRIS REMOVAL	NA	Policy Excess



	ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY					
SI. No.	Endorsement Number	Endorsement Title				
0	ABC	Agreed Bank Clause				

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	882
SGST	0	0	
CGST	0	0	
IGST	18	159	

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 10th day of June,2023.

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: 16070023P0003018

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C