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| पॉलिसी अनुसूची/ Policy Schedule- National Bharat Sookshma Udayam Suraksha Plus   |   |
| पॉलिसी नंबर/ <b>Policy Number:</b><br><b>321800112310000133</b>  | व्यवसाय स्रोत/Business Source: 910275   |
| जारीकर्ता कार्यालय/Issuing Office<br>कार्यालय कोड /Office Code: 321800<br>कार्यालय पता /Office Address: DEWAS<br>DIVISION 2-TARANI COLONY, A.B ROAD,,<br>- 455001.<br>राज्य कोड/State Code: 23 , Madhya Pradesh<br>जीएसटीआइन/GSTIN: 23AAACN9967E1ZB<br>संपर्क संख्या/Contact Number: 7272 250074<br>मोबाइल नंबर/Mobile Number: | विक्रय चैनल विवरण/Sales Channel Details:<br>विक्रय चैनल कोड /Sales Channel Code:<br>91027500000001<br>नाम /Name: JAINUINE INSURANCE<br>BROKERS PVT LTD - INDORE संपर्क संख्या/<br>Contact Number: 9893131223<br>सह दलाल कोड / Co Broker Code:<br><br>UIN: IRDAN058RP0009V01202223<br><br>कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free<br>Number:1800 345 0330<br>ईमेल/email:customer.support@nic.co.in |



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| ग्राहक का नाम /Customer Name: M/S DEEPAK KRISHI SEWA<br>KENDRA   | ग्राहक आईडी /Customer ID:<br>9702036152  | पैन /PAN:   |
| पता/ Address: GUT NO 348 BALANAGAR DIST AURANGABAD, शहर/<br>City: AURANGABAD - MAHARASHTRA, जिला/District:<br>AURANGABAD - MAHARASHTRA, राज्य/State: MAHARASHTRA, पिन<br>/PIN: 431002.<br>सेल/Cell: 9893131223 | आधार /AADHAR:<br>फोन /Phone: 9893131223<br>ई-मेल /E-Mail: slibindore@gmail.com |   |
| पॉलिसी प्रभावी होने का समय घंटे को <b>Policy Effective from 15:09 hours, on 18/07/2023</b> की मध्य रात्रि तक प्रभावी/to midnight of <b>17/11/2023</b>  |  |   |
| प्रीमियम/ Premium  | ₹ 842.00<br>₹  | कवर नोट संख्या और तिथि / Cover<br>Note Number and Date  |
| Less:Digital Discount  | ₹ 0.00   |   |
| Total Premium  | ₹ 842.00   |   |
| सीजीएसटी/CGST  | ₹ 0.00   | प्रस्ताव संख्या और तिथि/ Proposal<br>Number and Date<br>8800230718824872 दिनांक/Dt. 18/07/2023      |
| एसजीएसटी/यूटीजीएसटी /<br>SGST/UTGST  | ₹ 0.00   |   |
| आईजीएसटी/GST   | ₹ 151.00   |   |
| कम:जीएसटी_टीडीएस /<br>Less:GST_TDS   | ₹ 0.00   |   |
| वसूली योग्य योग्य स्टाम्प ड्यूटी<br>/Recoverable Stamp Duty  | ₹ 0.00   | रसीद संख्या और तिथि/ Receipt<br>Number and Date<br>321800812310001700 दिनांक/Dt. 18/07/2023         |
| कुल राशि /Total Amount   | ₹ 992.00   | पिछली पॉलिसी संख्या और समाप्ति तिथि<br>/ Previous Policy Number and<br>Expiry Date<br>लागू नहीं /NA |
| (रूपए/Rupees Nine Hundred Ninety Two केवल/Only.)   |  |   |
| *सरकारी सब्सिडी Government<br>Subsidy: ₹ 0.00  |  |   |

Policy Type : Standard  
Number of Locations : 1

Location Name and Address:1-GUT NO 348 BALA NAGAR,DIST AURANGABAD,Maharashtra,Aurangabad - Maharashtra,Aurangabad - Maharashtra,431002

|                                    |  |                       |   |
|------------------------------------|--|-----------------------|---|
| Occupancy Code                     | 4002   | Occupancy Description | Storage of Category I hazardous Goods subject to warranty that goods listed in Category II, III, Coir waste, Coir fibre and Caddies are not stored therein. (Materials stored in Godowns and Silos) |
| संपत्ति का प्रकार Type of property | ब्लॉक में संपत्ति का विवरण Description of the property in the block  |                       | बीमा राशि Sum Insured   |
| Other Contents                     | ON STOCK OF COTTON SEEDOIL OIL CAKE PACKING MATERIAL<br>TARPAULINE WHILST STORED AND ORLAYING ANY WHERE IN<br>SILENT FACTORY |                       | 10,00,000.00  |
| Total Sum Insured                  |  |                       | 10,00,000.00  |
| Total Sum Insured (in Words)       | Rupees Ten Lakh Only.  |                       |   |
| Cover Name                         | Sum Insured  |                       |   |
| Fire Basic Cover                   | 10,00,000.00   |                       |   |

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| <b>Financier Name and Address:</b> | Hypothecation,HDFC BANK,AURANGABAD |
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**Excess Clause as applicable for each and every Loss:**

**Standard Excess**

- 1) INR 5000 for each and every loss.

**Excess Imposed(Higher):**

**Voluntary Deductible Opted(If a Voluntary Deductible (VD) is imposed and mentioned in the policy, then it should supersede the above mentioned deductible):**

|              |   |
|--------------|---|
| AOG Peril    | 0 |
| Other Perils | 0 |

**In case of claim, standard excess or Imposed excess which ever is higher will be applicable**

**Excess for Terrorism**

- 1) Industrial Risk: 5% of claim amount subject to a minimum of INR 1,00,000/- and a maximum of INR 25,00,000/-
- 2) Non Industrial Risk: 5% of claim amount subject to a minimum of INR 25,000/- and a maximum of INR 10,00,000/-

**Debris Removal:** Upto 2% of the claim amount for reasonable costs of removing debris from the site

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| खंडों, पृष्ठांकनों एवं वारंटों/ <b>List of Clauses, Endorsements, Warranties</b> |  |
|  | <b>विवरण/Description</b>   |
|  | <b>EARTHQUAKE DAMAGE, IMPACT DAMAGE; OMISSION TO INSURE; DESIGNATION OF PROPERTY, REINSTATEMENT VALUE AND AGREED BANK CLAUSE ATTACHED HERETO</b> |

Remarks: NBSUS PLUS POLICY  
TERRORISM NOT OPTED BY INSURED

Warranties for Raw Kappas and Fully Pressed cotton Bales

- 1.Warranted that hydrants should be available within 50ft of godowns or sheds used for storing cotton or kappas.A sufficient quantity of water shall always be kept in the tank connected with the hydrant service and atleast eight men trained in the operation of fire fighting appliances shall be available on the premises round the clock.Must ensure that One Chemical extinguisher and six fire buckets for each 3000 sq.ft floor area are made available.
- 2.Warranted that No accumulation of large stock at one place is allowed. There should be a gap of 20 feet between two heaps of cotton.
- 3.Warranted there is no storage of stocks in the normal passage areas.
- 4.Warranted that battery operated equipments like forklifts etc shall be used for loading/unloading operations.
- 5.Warranted proper ventilation in the gowns is maintained to prevent dampness and moisture.
- 6.Warranted electrical wiring and equipment are installed as per latest industrial type

AGREED BANK CLAUSE

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| जारीकर्ता कार्यालय/ <b>Issuing Office</b><br>कार्यालय कोड /Office Code: 321800<br>कार्यालय पता /Office Address: DEWAS<br>DIVISION 2-TARANI COLONY, A.B ROAD,<br>- 455001.<br>राज्य कोड/State Code: 23 , Madhya Pradesh<br>जीएसटीआइन/ <b>GSTIN:</b> 23AAACN9967E1ZB<br>संपर्क संख्या/Contact Number: 7272 250074<br>मोबाइल नंबर/Mobile Number: | <b>विक्रय चैनल विवरण/Sales Channel Details:</b><br>विक्रय चैनल कोड /Sales Channel Code:<br>91027500000001<br>नाम /Name: JAINUINE INSURANCE<br>BROKERS PVT LTD - INDORE संपर्क संख्या/<br>Contact Number: 9893131223<br>सह दलाल कोड / Co Broker Code: |
|   | UIN: IRDAN058RP0009V01202223<br><br>कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free<br>Number:1800 345 0330<br>ईमेल/email:customer.support@nic.co.in   |



जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः आरंभ से ही निरस्त मानी जाएगी । **/IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 18/July/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> 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'**

इंश्योरेन्सईंडियालिमिटेड ओम्बड्समैन का विवरण/Ombudsman Details: Office of the Insurance Ombudsman, Janak Vihar Comp lex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal - 462 003.  
Tel.: 0755 - 2769201 / 2769202  
Email: bimalokpal.bhopal@coins.co.in

स्टॉप ड्यूटी  
**Stamp  
Duty:**  
(₹ 1.00)

कृते नेशनल इंश्योरेन्स कंपनी लिमिटेड/  
**For and on behalf of National  
Insurance Company Limited**  
अधिकृत हस्ताक्षरकर्ता/ **Authorized Signatory**

टैक्स इनवॉयस/TAX INVOICE

इनवॉयस क.सं./Invoice Serial No: 30878F3PE0000133

इनवॉयस तिथि/Invoice Date: 18/07/2023

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्श्योरेंस कंपनी लिमिटेड/National Insurance Company Limited.,  
DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,, - 455001  
राज्य/State : 23 , Madhya Pradesh  
जीएसटीआएन नंबर/  
GSTIN No : 23AAACN9967E1ZB

प्राप्तकर्ता का विवरण/Details Of Receiver : M/S DEEPAK KRISHI SEWA KENDRA

पता/Address : GUT NO 348 BALANAGAR DIST AURANGABAD  
शहर/City : AURANGABAD - MAHARASHTRA,  
जिला/District: AURANGABAD - MAHARASHTRA,  
राज्य/State: MAHARASHTRA,  
पिन/PIN: 431002.

आपूर्ति का स्थान/Place Of Supply State : Maharashtra

राज्य कोड/State Code : 27

जीएसटीआईएन नंबर/GSTIN No : 27AEMPG9840A1ZJ

| सैक कोड/SAC Code | सेवा का विवरण/Description of Service | कुल/Total(₹) | छूट/Discount | टैक्स योग्य/मूल्य/Taxable Value(₹) | सीजीएसटी की राशि/CGST |                | एसजीएसटी/यूटीजीएसटी/SGST/UTGST |                | आईजीएसटी/IGST |                | Kerala Flood Cess |
|------------------|--------------------------------------|--------------|--------------|------------------------------------|-----------------------|----------------|--------------------------------|----------------|---------------|----------------|-------------------|
|                  |                                      |              |              |                                    | दर/Rate               | राशि/Amount(₹) | दर/Rate                        | राशि/Amount(₹) | दर/Rate       | राशि/Amount(₹) | राशि/Amount(₹)    |
| 997137           | Other property insurance services    | 842          | 0%           | 842                                | 0%                    | 0              | 0%                             | 0              | 18%           | 151            | 0                 |
| <b>TOTAL</b>     |                                      | 842          |              | 842                                |                       | 0              |                                | 0              |               | 151            | 0                 |

कुल इनवॉयस मूल्य (अंकों में )Total Invoice Value (In figures) : ₹ 992

कुल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (In words) : रूपए/Rupees Nine Hundred Ninety Two केवल/Only.

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

E.&.O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/

For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

