



## MACHINERY INSURANCE POLICY

Insured's Name	:	VENKATESHWARA COTTON MILL			
Insured's Details		Issuing Office Details			
Customer ID	:	PO85919875	Office Code : AURANGABAD DO-160400 (160400)		
Address	:	SY.NO.151,ATMAKUR ROAD, YENKEPALLY(V), SADASIVPET (M) SANGAREDDY DIST Medak ,TELANGANA, 502291	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	,,	Phone No	1:	02402333572 / 02402333361
E-mail/Fax	:	vcmssp@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	36AAKFV5659E1ZR / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997137 (Other property insurance services)

Policy Details						
Policy Number	:	16040044235100000028	Business Source Code			
Period of Insurance	:	From:21/12/2023 12:00:01 AM To: 20/12/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent : Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt. Ltd (SI00028623),			
Date of Proposal	:	21-Dec-23	Agent/Bancassurance/CPS C User	:		
Prev. Policy no.	:	16040044225100000024	Phone No	:	02402350377, 9850049400 / NA	
Client Type	<u> </u> :	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //	

Premium	GST	Total	Receipt No. & Date
3,500	630	4,130	16040081230000011939 - 12/12/23

Premises / Work Address (Site of the	Risk Address:Venkateshwara Cotton Mill, Sy.No.151,Atmakur Road, Yenkepally(V),,Sadasivpet -
Property to be Insured)	(M) Sangareddy,TS020,Medak,TS,TELANGANA,INDIA,502291

## ₹ 700000 Total Sum Insured

	Inventory of the Property Insured							
Sl. No.	Quantity	Description of Machines	Year of Make	Sum Insured (In ₹)	Escalation(%)	Excess(₹)		
1	1	Machine Details: TRANSFORMER WITH OIL, Serial No of Machine: 0, Name of the manufacturer: TRANSFORMER WITH OIL	2013	700000	NA	7000		

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				

## THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	3,500
SGST	0	0	
CGST	0	0	
IGST	18	630	

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 12th day of December,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: 16040023E0019041

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C