



MACHINERY INSURANCE POLICY

Insured's Name	:	SAMARTH AGRO INDUSTRIES			
Insured's Details		Issuing Office Details			
Customer ID	:	PO76913228	Office Code	:	AURANGABAD DO-160400 (160400)
Address	:	GUT NO. 42/1, PARBHANI ROAD, SAILU, PARBHANI 431503	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
		SAILU ,MAHARASHTRA, 431503			
Phone No	:		Phone No	:	02402333572 / 02402333361
E-mail/Fax	:	samarthagroinds@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27ABJFS0796B1Z2 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997137 (Other property insurance services)

Policy Details						
Policy Number	:	16040044235100000032	Business Source Code			
Period of Insurance	:	From:20/01/2024 12:00:01 AM To: 19/01/2025 11:59:59 PM	Agent - (DA3388757)		Jainuine Insurance Brokers Pvt.Ltd	
Date of Proposal	:	20-Jan-24	Agent/Bancassurance/CPS C User	:		
Prev. Policy no.	:	16040044225100000026	Phone No	:	02402350377, 9850049400 / NA	
Client Type		Non-Corporate	E-mail/Fax	T:	kailash@jainuineinsurance.co.in, //	

Premium	GST	Total	Receipt No. & Date
5,000	900	5,900	16040081230000014065 - 19/01/24

	Risk Address:Gut no. 42/1, Parbhani Road, Sailu, Parbhani 431503.NA,MH2446,SAILU,MH,MAHARASHTRA,INDIA,431503
Floperty to be ilisured)	+3 1303,NA,MIC244 0,3AILO,MIC,MARASCH RA,MDIA, 43 1303

Total Sum Insured	₹ 500000
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	Inventory of the Property Insured							
SI. No.	Quantity	Description of Machines	Year of Make	Sum Insured (In ₹)	Escalation(%)	Excess(₹)		
1	1	Machine Details: Transformer with oil: Make; Prashant Electricals 2008, 315 KWA, Sr No.: PEDT527 ₹ 5 Lakhs , Serial No of Machine: PEDT527, Name of the manufacturer: PRASHANT ELECTRICALS	2008	500000	NA	5000		

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.

Sl. 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

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



SI. No.	Endorsement Number	Endorsement Title				
Premium a	nd GST Details					
		Rate of Tax	Amount in INR			
Premium			₹ 5,000			
SGST		9	450			
CGST		9	450			
IGST		0	0			

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 19th day of January,2024.

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: 16040023E0022743

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C