



**NIL ENDORSEMENT DOCUMENT
ANNUAL TURNOVER POLICY POLICY**

| | | | |
|---------------------------|---|----------------------------|--|
| Insured Name | : S R COTTON | Insurer Office Code | : AHMEDNAGAR D.O. 151800 (151800) |
| Address | : G-1, TOWN CENTER, FLAT NO-2, PLOT NO.1, THE ROSE, CIDCO,, AURANGABAD, AURANGABAD, MAHARASHTRA, 43100 AURANGABAD, MAHARASHTRA, 431001 | Address | : ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR, 414001 |
| Telephone | : //XXXXXX0000 | Telephone | : 02412321538 / 02412343372 |
| Fax | : | Fax | : |
| Email | : srcpvtltd@gmail.com | Email | : nia.151800@newindia.co.in |
| Insured Pan Number | : | | |
| GSTIN | : 27ACSPT2007J1Z8 | GSTIN | : 27AAACN4165C3ZP |
| UIN | : NA | SAC | : 997135 (Marine,aviation and other transport insurance srvc) |

| | | | |
|--|---|-------------------------|------------------------|
| Endorsement attached to forming part of Policy Number | | : | 15180021230500000007 |
| Department | : Marine Cargo | Cover | : AT Cargo CoverPolicy |
| Period of Insurance | : From 06/02/2024 01:17:05 PM To 05/02/2025 11:59:59 PM | Endorsement No | : 15180021230582000014 |
| | | Effective Date | : 08 February 2024 |
| Date Signed | : 08/02/2024 | Sum Insured ₹ | : 1,000,000,000.00 |
| Additional Premium ₹ | : N/A | Additional GST ₹ | : N/A |
| Refund Premium ₹ | : N/A | Refund ST/GST. ₹ | : N/A |

It is hereby understood and agreed that the endorsement on policy 15180021230500000007 will be in effect from 08 February 2024.

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|---------------|--|
| Reason | "COVERAGE FOR LOADING AND UNLOADING, To Risk cover From Warehouse to Warehouse. Inter-Unit Movements to be covered, DOMESTIC PURCHASES, DOMESTIC SALES, Incidental Expense Cover. The trading Sheets should be declared through email on a monthly basis. It shall be a sellers Liability Policy and also seller contingency policy i.e., Goods delivery refused shall be covered with return journey also. |
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Premium and GST Details

| | Rate of Tax | Amount |
|---------|-------------|--------|
| Premium | | 0 |
| SGST | 0 | 0 |
| CGST | 0 | 0 |
| IGST | 0 | 0 |

TOTAL PREMIUM : 0

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 :



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C