



MACHINERY INSURANCE POLICY

Insured's Name	: VAIBHAV WHITE GOLD LLP		
Insured's Details		Issuing Office Details	
Customer ID	: POA2620589	Office Code	: DO II AURANGABAD (160500)
Address	: GAT NO,40,VILLAGE PANDHARPONI,RAJURA ROAD, P DIST CHANDRAPUR RAJURA MANIK GARH ,MAHARASHTRA, 442905	Address	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003
Phone No	:	Phone No	: 02402482688 / 02402480985
E-mail/Fax	: vaibhavcottex@rediffmail.com, /	E-mail/Fax	: nia.160500@newindia.co.in / 02402486895
PAN No	: AAQFV6742A	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAQFV6742A1ZY / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997137 (Other property insurance services)

Policy Details			
Policy Number	: 16050044235100000014	Business Source Code	
Period of Insurance	: From:18/01/2024 02:35:29 PM To: 17/01/2025 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	: Jainuine Insurance Brokers Pvt. Ltd. - (DA338757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
Date of Proposal	: 18-Jan-24	Agent/Bancassurance/CPS C User	:
Prev. Policy no.	: 16050044225100000008	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, / /

Premium	GST	Total	Receipt No. & Date
6,000	1,080	7,080	16050081230000007412 - 18/01/24

Premises / Work Address (Site of the Property to be Insured)	Risk Address: GUT NO.40,VILLAGE PANDHARPONI, RAJURA ROAD P DIST CHANDRAPUR,NA,MH2558,RAJURA MANIK GARH,MH,MAHARASHTRA,INDIA,442905
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Total Sum Insured	₹ 1200000
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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: CTR CM 08 NO 1828422, Name of the manufacturer: TRANSFORMER WITH OIL	2018	1200000	NA	12000

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



Sl. No.	Endorsement Number	Endorsement Title
Premium and GST Details		
		Rate of Tax
		Amount in INR
Premium		₹ 6,000
SGST	9	540
CGST	9	540
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 18th 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 : 16050023E0014584

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C