



**MACHINERY INSURANCE POLICY**

<b>Insured's Name</b>	: K K FINECOT PVT.LTD		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA5597080	<b>Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: KASRAWAD ROAD,KHARGONE KHARGAONE ,MADHYA PRADESH, 451001	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
<b>Phone No</b>	:	<b>Phone No</b>	: 02412321538 / 02412343372
<b>E-mail/Fax</b>	: kkfibers@gmail.com, /	<b>E-mail/Fax</b>	: nia.151800@newindia.co.in /
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: <b>AAACN4165CST178</b>
<b>GSTIN/UIN</b>	: 23AAECK3113B1ZE / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997137 (Other property insurance services)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180044245100000002	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From:12/06/2024 04:29:17 PM To: 11/06/2025 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 12-Jun-24	<b>Agent/Bancassurance/CPS C User</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	UNION BANK OF INDIA, KHARGONE

<b>Premium</b>	<b>GST</b>	<b>Total</b>	<b>Receipt No. &amp; Date</b>
882	159	1,041	1518008124000002204 - 12/06/24

<b>Premises / Work Address (Site of the Property to be Insured)</b>	<b>Risk Address:</b> kasawarad road,khargone,NA,MP945,KHARGAONE,MP,MADHYA PRADESH,INDIA,451001
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<b>Total Sum Insured</b>	<b>₹ 150000</b>
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<b>Inventory of the Property Insured</b>						
Sl. No.	Quantity	Description of Machines	Year of Make	Sum Insured (In ₹)	Escalation(%)	Excess(₹)
1	1	Machine Details: 33 KV CTPR HAVING CT RATIO 10/5 AMP., Serial No of Machine: TRANSFORMERS, Name of the manufacturer: INSTRUMENT TRANSFORMERS	2010	150000	0	2500

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
0	ABC	Agreed Bank Clause

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 882
SGST	0	0
CGST	0	0
IGST	18	159

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 June,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 : 15180024P0003414

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**