पॉनसी अनुसूची/ Policy Schedule - National Bha	rat Sookshma Udyam Suraksha			
Policy Number: 100300112210000552	व्यवसाय स्त्रोत / Business Source: 100300			
E+	<u>विकारय चैनल वविरण/</u> Sales Channel Details कोड/ Code: 9000144347			
जारीकर्ता कार्यालयl <b>Issuing Office</b> कार्यालय कोड/ Office Code: 100300	नाम/ Name: Mr Ashish Kumar Gupta Contact Number: 9830071310			
कार्यालय पता/ Office Address: KOLKATA DIVISION III Ground Floor, National Insurance Building, 8,India Exchange Place, Kolkata, - 700001. State Code: 19, West Bengal GSTIN: 19AAACN9967E1Z0	सह दलाल कोड / Co Broker Code:			
Contact Number: 33 22822401 Mobile Number: 0	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/			
	email:customer.support@nic.co.in			

ग्राहक का नाम /Customer Name: A.D.ELECTRO STEEL CO. PVT.

LTD.

ग्राहक आईडी /Customer ID: 9700755517

पैन /PAN: AACCA1827A

पता/ Address: BALTIKURI (SURKIMILL) KALITALA, HOWRAH, City: फोन /Phone:

HOWRAH, District: HOWRAH, State: WEST BENGAL, PIN:

711113,

Cell: 9831781135

ई-मेल /E-Mail: guptarp1953@yahoo.in

पॉलिंसी: 02/01/2023 के 13:53 से 01/01/2024 की मध्य रात्रितक प्रभावी /Policy Effective from 13:53 hours, on 02/01/2023 to midnight of 01/01/2024

प्रीमयिम/ Premium	₹ 44,561.00	कवर नोट संख्या और तथि 7 Cover Note Number and Date	olal activna
CGST \$GST/UTGST IGST कमःजीएसरी_टीडीएस / Less:GST_TDS	₹ 4,010.00 ₹ 4,010.00 ₹ 0.00	पुरस्ताव संख्या और तथि//Proposal Number and Date	0000230102011924 DL 02/01/2023
पुनर्प्रापृति योग्य स्टाम्प इस्टी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि/ि Receipt Number and Date	100300812210019022 Dt. 02/01/2023
कुल /Total Amount	₹ 52,581.00	पिछली पॉलिसी संख्या और समाप्ती तथि7ि Previous Policy Number and Expiry Date	101100112110000407 dild Dt.30/12/2022

(Rupees Fifty Two Thousand Five Hundred Eighty One Only.)

Occupancy Code:	Occupancy Pressing,	Details:	Engineering Forging	Workshop	¿ Pip Mill	Stamping, Metal;
2224	Smelting, Fou	indries, G	alvanising Wo	rk		

Total Location Sum Insured	₹ 4 E4 70 000 00
	₹ 4,54,70,000.00

## LocationAddress:

1)BALTIKURI (SURKI MILL), KALITALA, Howrah, Howrah, West Bengal, 711113.

SL. No	Coverage	Coverage Description	Sum Insured						
1,	Basic Cover(Excluding EQ and STFI)	FACTORY SHED, BUILDING AND P&M	`4,54,70,000.00						
	अधिक/Excess: AS PER STANDARD EXCESS.								
	Additional Information: NA								
2	Earthquake	FACTORY SHED, BUILDING AND P&M	4,54,70,000.00						
	अधिकि/Excess: AS PER STANDARD EXCESS.								
	Additional Information: NA								
3	STFI	FACTORY SHED, BUILDING AND P&M	4,54,70,000.00						
	अधिकि/Excess: AS PER STANDARD EXCESS.								
	Additional Information: NA								
	Terrorism	FACTORY SHED, BUILDING AND P&M	`4,54,70,000.00						
4	अधिकि/Excess: 5% of the claim amount for each and every claim subject to Minimum of INR 100,000 and Maximum of INR								
	25,00,000								
	Additional Information; NA								

स्त्रोत / Business Source: 100300				
नल बविरण/ <u>annel Details</u> e: 9000144347				
नाम/ Name: Mr Ashish Kumar Gupta Contact Number: 9830071310				
सह दलाल कोड / Co Broker Code:				
कस्टमर केयर टॉल फ्री नंबर/Custome Care Toll Free Number: 1800 345 0330 ईमेल/				

Clauses	As per Annexure i
0.0000	714 Par 1 1117-21-12 7

FINANCIER DETAILS						
Sr.No	Type of Finance	Name of Financier	Address			
1	Hypothecation	BANK OF INDIA	KOLKATA SME			

टप्पिणियों/ Remarks: POLICY ISSUED AS PER NATIONAL BHARAT SOOKSHMA UDYAM SURAKSH APOLICY WITH EARTHQUAKE, STFI & TERRORISM

AGREED BANK CLAUSE APPLICABLE DESIGNATION OF PROPERTY CLUASE APPLICABLE

SUM INSURED DETAILS::

BUILDING/CIVIL & FACTORY SHED:: Rs.1,02,16,000/-PLANT & MACHINERY:: Rs.3,52,54,000/-

जिसकी गवाही में दिनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुस्ची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभवियक्त जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुस्ची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमितिता निरस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this DiJanuary/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटिडा For and on behalf of National Insurance Company Limited

इंश्योरेन्सइंडयालमिटिड

स्टांप इयूटी Stamp Duty: (₹ 1.00 ) USBN RE-1 Sept MAN SUBSTITUTE
SEPTEMBER OF MILITARY
MANUFACTURE OF MILITARY
MA

अधिकृत हस्तात्क्षरकर्ता। Authorized Signature Not Vagiliadory

Digitally signed by DHRITIMAN BARDHAN Date: 2023.01-62 13:58:03 IST Location: India

## TAX INVOICE

Involce \$erial No: 30004F2P00000552

Details of Supplier:

Details of Supplier:
National Insurance Company Limited.,
KOLKATA DIVISION III Ground Floor, National Insurance Building, 8,India Exchange Place, Kolkata, - 700001
State: 19, West Bengal

Details Of Receiver: A.D.ELECTRO STEEL CO. PVT. LTD. Address: BALTIKURI (SURKIMILL) KALITALA, HOWRAH Address:

City:

HOWRAH,

District:

HOWRAH.

State: PIN:

WEST BENGAL, 711113.

Place Of Supply State: State Code :

West Bengal

GSTIN No :

19AACCA1827A1Z8

											केरला बाढ़	
सैक कोड/ SAC Code	सेवा का वविरण/ Descripti	कुल/Total( ₹)	छूट/ Discou	टैक्स योग्य/ मूल्य/Taxable	सीजीएसटी की राशि CGST		एसजीएसंदी/यूटीजीएसदी/ SGST/UTGST		आईजीएसटी/IGST		उपकर/Kerala Flood Cess	
	on of Service		nt	Value(₹)		राश/		राशि '		राशि	राशा/Amount(	
	0011100				दर/Rate	Amount( ₹)	दर/Rate	Amount( ₹)	दर/Rate	Amount( ₹)	₹)	
	Other non- life insurance										0	
997139	services (excluding reinsuranc e services)	44,561	0%	44,561	9%	4,010	9%	4,010	0%	0		
TOTAL	,	44,561		44,561		4,010		4,010		0	0	
कल डनवॉयस	मतय (अंकों में	Total Invoice	Value (In f	igures) :								

₹ 52,581

कुल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (in words) : रूपए/Rupees

Fifty Two Thousand Five Hundred Eighty One

रविरुस चार्ज के अधीन टैक्स की राशिं/ Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड! For and on behalf of National Insurance Company Limited

> de la constante ABOUT MET CHEST WAS ANDWAY

Invoice Date: 02/01/2023

अधिकृत हस्तात्क्षरकर्ताः Authorized Signatory

