

Date: 31/05/2024

Policy No: 0600028743  
Renewal: 00  
Endorsement: 01  
M/S GUPTA POWER INFRASTRUCTURE LIMITED  
PLOT NO. 132,132A,132B & 132C NAND NAGAR INDUSTRIAL  
ESTATE,PHASE II VILLAGE MAHUAKHERAGANJ, KASHIPUR  
UDHAM SINGH NAGAR UTTARAKHAND  
KASHIPUR - 244713  
UDHAM SINGH NAGAR  
UTTARAKHAND  
INDIA  
05AAACG9210B1ZA(GSTIN Number)  
Place of supply -UTTARAKHAND  
State code -05

Dear Sir/Madam,

**Sub : Endorsement of your Request for Business Guard Commercial Policy**

**Re : Policy Details:-**

Policy Number	0600028743 00 01
Endorsement No.	01
Effective Time and Date	00:01 , 29/05/2024
Expiry Date	21/01/2025
Net Premium	₹ 1245662.5
<b>IGST @ 18%</b>	224,219.00
Total Premium	₹ 1469881.5

Greetings from Tata AIG General Insurance Company Limited!

Notwithstanding anything to the contrary stated in the Policy or in any of the Endorsements thereon, it is hereby agreed and declared that the Sum insured in above policy stands increased under Fire Section By INR 1,230,000,000 /- stands include under the policy as per annexure attached herewith.

This endorsement forms part of the captioned policy with all other terms, conditions, exceptions and limitations of the policy remaining unaltered.

We assure you of our best services at all times.

Regards,

**For Tata AIG General Insurance Company Limited**



**Authorized Signatory**

## RECEIPT

Receipt No. : 104301074358367

Receipt Date : 30/05/2024

Policy No : 0600028743 00 01

Received with thanks from M/S GUPTA POWER INFRASTRUCTURE LIMITED a sum of ₹ **14,69,882.00** ( Rupees Fourteen Lakhs Sixty Nine Thousand Eight Hundred Eighty Two And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0600028743 00 01	14,69,882.00	14,69,882.00	0.00

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

**GSTIN : 21AABCT3518Q1Z8 - ORISSA Service Accounting Code : 997137**

Revenue (consolidated) Stamp Duty duly paid vide challan No.LOA/ENF1/CSD/25/2023/5069 date 18/12/2023 for applicable cases.