

In case of Claim Please Contact:
CLAIMS HUB, VIZAG
 Cell: 9704677390



THE NEW INDIA ASSURANCE CO. LTD.
 (Government of India Undertaking)

Ph: 0891-2508968, 2702216
 E-mail: ch62@newindia.co.in

POLICY SCHEDULE FOR PUBLIC LIABILITY (Industrial Risks) INSURANCE

Insured's Name	: M/S THE ANDHRA PETROCHEMICALS LIMITED		Issuing Office Details	
Customer ID	: PO16364129		Office Code	: VIZAG D.O.I (620100)
Address	: OPP: NAVAL DOCKYARD POST BOX NO. 1401 VISA KHAPATNAM, ANDHRA PRADESH, 530014		Address	: VIZAG DO I, D.NO.30-15-35A, NEAR SARASWATHI PARK, DABAGARDENS, VISA KHAPATNA M. 530020
Phone No	: 08912891500, 9912554411		Phone No	: 08912746683 / 08912746197
E-mail/Fax	: info.vskp@andhrapetrochemicals.com, / 08912577751		E-mail/Fax	: nia.620100@newindia.co.in /
PAN No	: AAACN4165CST178		S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 37AAACT6358B1ZF / NA		GSTIN	: 37AAACN4165C2ZP
			SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details		Business Source Code	
Policy Number	: 62010036190600000001	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: MARSH INDIA PVT. LTD. - (2D10672900) MARSH INDIA INSURANCE BROKERS PVT LTD VIZAG DO I (PO35274419)
Period of Insurance	: From: 31/10/2019 12:00:01 AM To: 30/10/2020 11:59:59 PM	Agent/Bancassurance/ Specified Person	:
Date of Proposal	: 31-Oct-19	Phone No	: 9167084617, 8291897182 / NA
Prev. Policy no.	: 62010036180600000001	E-mail/Fax	: Narendra.duggal@marsh.com, Pravin.chandvekar@marsh.com / / /
Client Type	: Non-Corporate		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
75000	13500	88500	RUPEES EIGHTY-EIGHT THOUSAND FIVE HUNDRED ONLY	6201008119000000483 5 - 25/10/19

Details of Risks Covered Under Policy:

Retroactive Dates	Date	Jurisdiction	Territory	AOA	AOY/Total Sum Insured	Turnover	Deductible India	Deductible Rest of the world	Deductible USA/Canada
Policy Retroactive Date	31/10/2014	India	NA	8000000	16000000	7000000000	₹40000	₹0	₹0

Number of Units	Voluntary Excess
1	0

Type of Manufacturing unit

Extensions under the Policy

Name of the Extension	Sub limit of the Extension	Deductibles of the Extension
Act of GOD cover	0	As Per Policy Deductible

Special Conditions	AS PER STANDARD PUBLIC LIABILITY INDUSTRIAL POLICY NA
Special Exclusions	NA
Special Excess/Deductible	NA

Details of Risks Covered Under Policy:

Retroactive Dates	Date	Jurisdiction	Territory	AOA	AOY/Total Sum Insured	Turnover	Deductible India	Deductible Rest of the world	Deductible USA/Canada
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Signature valid

Digitally signed
 by An
 Valid Date: 2019.10.25
 15:16:40 IST

Policy No. : 62010036190600000001 Document generated by 35610 at 25/10/2019 15:16:38 Hours
 Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415



**Consolidated Stamp Duty Towards
 Policy Insurance Stamps Paid vide
 Procs.No.GS05/2968/2018 Dt.22-05-2018**



Retroactive Dates	Date	Jurisdiction	Territory	AOA	AOY/Total Sum Insured	Turnover	Deductible India	Deductible Rest of the world	Deductible USA/Canada
Policy Retroactive Date	31/10/2014	India	NA	4000000	8000000	150000000	₹20000	₹0	₹0

Type of Manufacturing unit	
Number of Units	Voluntary Excess
1	0

Extensions under the Policy		
Name of the Extension	Sub limit of the Extension	Deductibles of the Extension As Per Policy Deductible
Act of GOD cover	0	

Special Conditions	AS PER STANDARD PUBLIC LIABILITY INDUSTRIAL POLICY NA
Special Exclusions	NA
Special Excess/Deductible	NA

This Policy shall be subject to PUBLIC LIABILITY INSURANCE policy clauses attached herewith

Premium and GST Details	Rate of Tax	Amount in INR
Premium		₹ 75000.00
SGST	9	6750
CGST	9	6750
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 25th day of October, 2019.

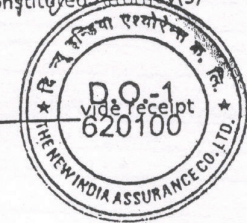
For and on behalf of
The New India Assurance Company Limited

Date of Issue: 25/10/2019

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹1/-.

Mudrank number _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____



Tax Invoice No : 62010019E0006372

IRDA Registration Number: 190