



POLICY SCHEDULE FOR PUBLIC LIABILITY (Act Only) INSURANCE

Insured's Name	: M/S. RASHTRIYA ISPAT NIGAM LIMITED		
Insured's Details		Issuing Office Details	
Customer ID	: PO05009341	Office Code	: VIZAG DO-III TIED DO 620300 (620300)
Address	: VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM VISAKHAPATNAM ,ANDHRA PRADESH, 530040	Address	: D.NO.49-01-09, IIND FLOOR, DALI RAJU SUPER MARKET, AKKAYYAPALEM MAIN ROAD,VISHAKAPATNAM - 530 016 ,530016
Phone No	: 7382622778	Phone No	: 08912517737 / 08912591977
E-mail/Fax	: KONDARAJU@VIZAGSTEEL.COM, /	E-mail/Fax	: nia.620300@newindia.co.in / 08912517781
PAN No	: AABCR0435L	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 37AABCR0435L1ZD / NA	GSTIN	: 37AAACN4165C2ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 62030036203300000002	Business Source Code	
Period of Insurance	: From: 01/04/2020 05:28:39 PM To: 31/03/2021 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: DIRECT BUSINESS NA NA - (1D3937283)
Date of Proposal	: 01-Apr-20	Agent/Bancassurance/ Specified Person	
Prev. Policy no.	: 62030036193300000002	Phone No	: NA / NA
Client Type	: Corporate	E-mail/Fax	: / / /

Premium(₹)	ERF Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
24050	24049	4330	52429	RUPEES FIFTY-TWO THOUSAND FOUR HUNDRED TWENTY- NINE ONLY	620300812000000016 1 - 24/04/20

Details of risk covered under current year policy:

Retroactive Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductibles	No of workmen	No of Other Employee
01/12/2005	<= 15 Crore	1	50000000	1:3	150000000	14607180000	20844380000	10000	10000	5000

Retroactive Dates

Retroactive Date Details	Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductibles	No of workmen	No of Other Employee
RETROACTIVE DATE 2	01/12/2005	15	1	50000000	1.3	15000000	14607180000	20844380000	10000	10000	5000

Extensions under the Policy

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	AS PER ANNEXURE NO.8 OF RINL TENDER NA	
Special Exclusions	NA	
Special Excess/Deductible	0	



Retroactive Dates	Date
Policy Retroactive Date	01/12/2005

Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
1	Outgoing	HDFC ERGO GENERAL INSURANCE CO. LTD.	001310_001310	40	19240
2	Outgoing	NEW INDIA ASSURANCE CO. LTD.	VIZAG DO-III TIED DO 620300	60	28860

The policy shall be subject to the rules framed under the Public Liability Act 1991 and subsequent amendments from time to time.

The Policy shall be subject to PUBLIC LIABILITY (Act Only) INSURANCE Policy clauses attached herewith.

Clauses	Description
Premium and GST Details	
	Rate of Tax Amount in INR
Premium	₹ 48099.00
SGST	2165
CGST	2165
IGST	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 24th day of April,2020.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 24/04/2020

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹1

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

Tax Invoice No : 62030020E0000280

IRDA Registration Number: 190



POLICY SCHEDULE FOR PUBLIC LIABILITY (Industrial Risks) INSURANCE

Insured's Name	: M/S. RASHTRIYA ISPAT NIGAM LIMITED		
Insured's Details		Issuing Office Details	
Customer ID	: PO05009341	Office Code	: VIZAG DO-III TIED DO 620300 (620300)
Address	: VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM VISAKHAPATNAM ,ANDHRA PRADESH, 530040	Address	: D.NO.49-01-09, IIND FLOOR, DALI RAJU SUPER MARKET, AKKAYYAPALEM MAIN ROAD,VISHAKAPATNAM - 530 016 ,530016
Phone No	: 7382622778	Phone No	: 08912517737 / 08912591977
E-mail/Fax	: KONDARAJU@VIZAGSTEEL.COM, /	E-mail/Fax	: nia.620300@newindia.co.in / 08912517781
PAN No	: AABCR0435L	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 37AABCR0435L1ZD / NA	GSTIN	: 37AAACN4165C2ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 62030036200600000001	Business Source Code	
Period of Insurance	: From: 01/04/2020 12:00:01 AM To: 31/03/2021 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: DIRECT BUSINESS NA NA - (1D3937283)
Date of Proposal	: 01-Apr-20	Agent/Bancassurance/ Specified Person	:
Prev. Policy no.	: 62030036190600000001	Phone No	: NA / NA
Client Type	: Corporate	E-mail/Fax	: / / /

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1034406	186194	1220600	RUPEES TWELVE LAC TWENTY THOUSAND SIX HUNDRED ONLY	6203008120000000016 0 - 24/04/20

Details of risk covered under current year policy:

Retroactive Date	Jurisdiction	AOA	AOA:AOY	AOY	Deductible Type (Amount/Percentage/Amount & Percentage)	India	Deductibles Worldwide excluding USA & Canada	Worldwide including USA & Canada
01/12/2005	India	50000000	1:1	50000000	Amount	0	0	0

Retroactive Dates

Retroactive Date Details	Date	Jurisdiction	AOA	AOA:AOY	AOY	Deductible Type (Amount/Percentage/Amount & Percentage)	India	Deductibles Worldwide excluding USA & Canada	Worldwide including USA & Canada
RETROACTIVE DATE 1	01/12/2005	India	50000000	1:1	50000000	Percentage	0	0	0
RETROACTIVE DATE 2	01/12/2005	India	50000000	1:1	50000000	Amount	0	0	0

Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
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1	Outgoing	HDFC ERGO GENERAL INSURANCE CO. LTD.	001310_001310	40	413763
2	Outgoing	NEW INDIA ASSURANCE CO. LTD.	VIZAG DO-III TIED DO 620300	60	620644

Number of Units	Voluntary Excess
1	0

Type of Manufacturing unit
Ferrous metallurgical Industries - Integrated iron & steel

Extensions under the Policy

Name of the Extension	Sub limit of the Extension	Deductibles of the Extension
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Special Conditions	SUBJECT TO ANNEXURE NO.8 OF RINL TENDER SUBJECT TO ANNEXURE NO.8 OF RINL TENDER
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		₹ 1034406.00
SGST	9	93097
CGST	9	93097
IGST	0	0

Tax Invoice No : 62030020E0000278

IRDA Registration Number: 190