

Propack industries.

BALAN MUDALIYAR

SR. MAN Accou.

9879503894

5000Rs.



Serial No 1238193  
 Presented at the Office of the  
 Sub-Registrar of DAMAN  
 between the hours of 5.00 P.M.  
 and 6.00 P.M. on 29-9-1993

Received fees for	Rupees
Registration	1225. —
Copying (Folio)	48. —
Copying each exhibit	2. —
Postage	—
<b>Total Rs.</b>	<b>1275. —</b>

*[Signature]*  
 SUB-REGISTRAR  
 DAMAN

*[Signature]*  
 SUB-REGISTRAR  
 DAMAN



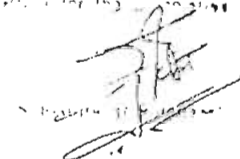
SALE DEED

THIS DEED OF SALE is made at

Daman on this 29th day of September 1993

...2/-

*[Handwritten initials]*  
*[Handwritten initials]*

No. 1000  
 10 JUL 1943  
 Receipt for the amount of  
 Rs. 1000/-  
 Received from  
 M/s. Roongta Developers Pvt. Ltd.  
 for the amount of  
 Rs. 1000/-  
 Name of the person to whom the amount is paid  
 M/s. Roongta Developers Pvt. Ltd.  
 As there is no single stamp paper for the amount of Rs. 1000/-  
 Additional Stamp of the value of Rs. 1000/-  
 at the place of issue is affixed.  
 Signature of Vendor  


- 2 -

BETWEEN (1) M/s.ROONGTA  
 DEVELOPERS PVT.LTD., a  
 Company incorporated under  
 the Companies Act 1956  
 having its registered office  
 ...3/-





- 3 -

at 406, Vertex Vikas-A, Opp. Railway  
 Station, Andheri (East), Bombay 400 069  
 represented herein by its Director SHRI  
 RAJESH SHIVPRASHAD ROONGTA, married,  
 business, aged about 30 years, Hindu,  
 ...4/-



*Handwritten text, possibly a signature or stamp, including the words "Industrial Estate" and "Seal of the..."*

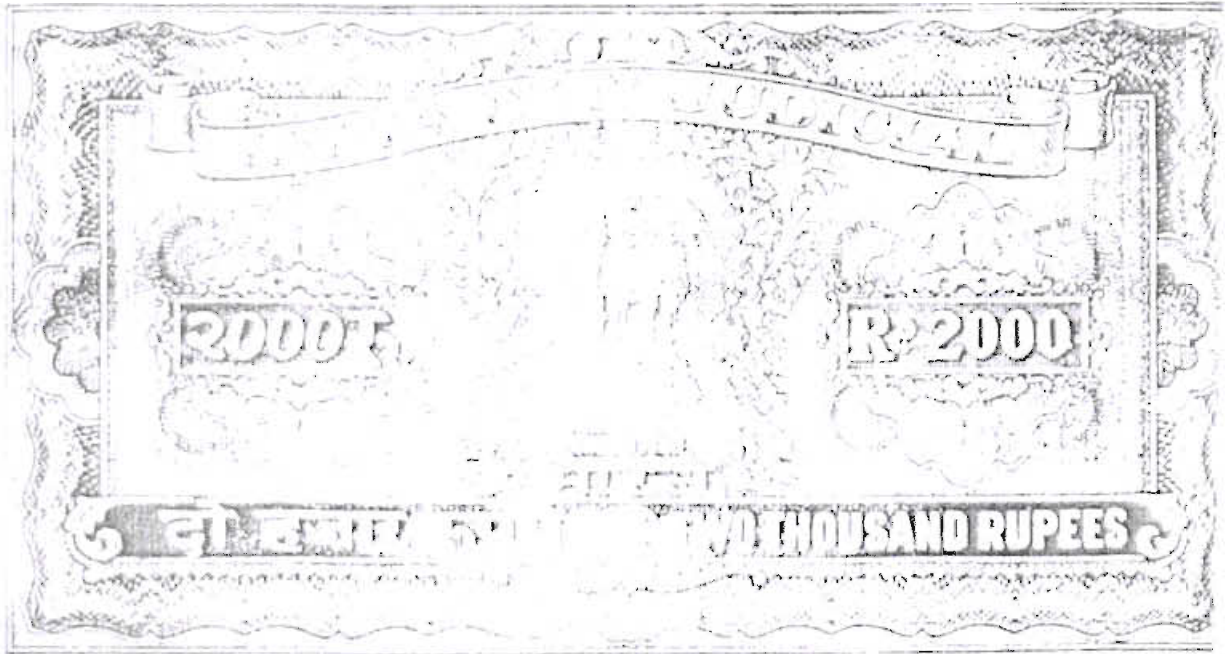


- 4 -

Indian National, son of Shri  
Shivprasad Roongta, resident  
of Andheri (East) Bombay  
(hereinafter referred to as  
the "VENDORS" and the Developers  
...5/-



*Vertical handwritten text on the right margin.*



- 5 -

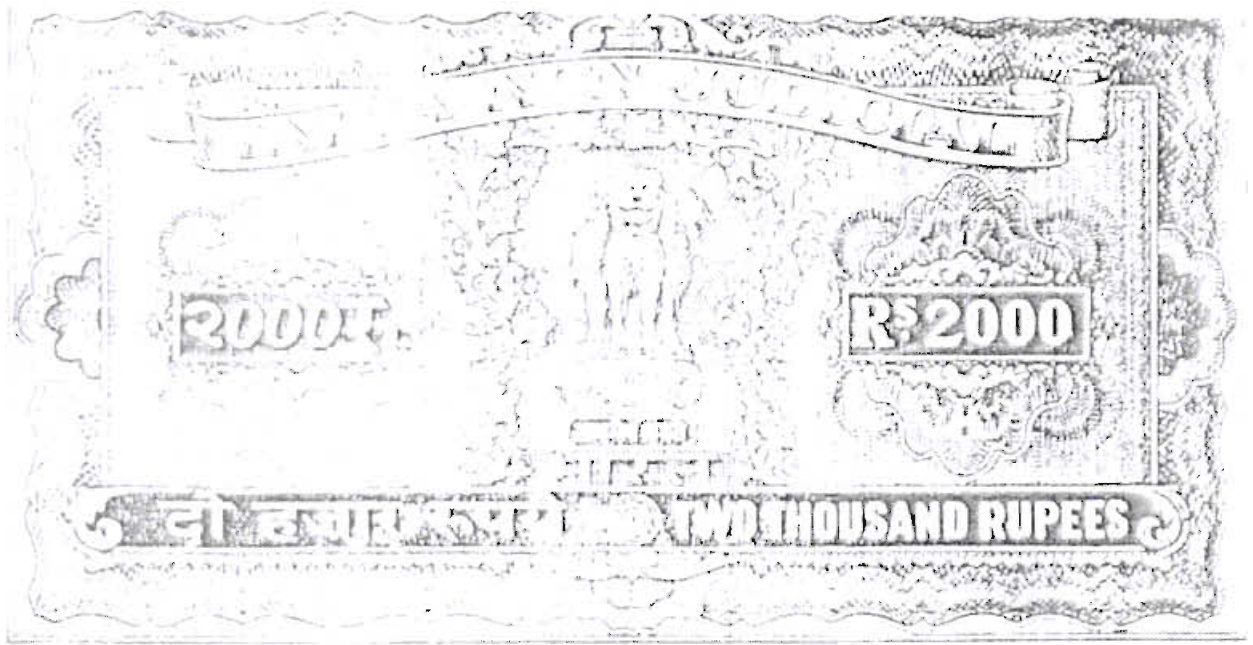
of the property) of the One Part ;  
and (2) M/s. PROPACK INDUSTRIES, a  
Proprietary concern of Kunal Plastic  
Pvt. Ltd., represented herein by  
its duly constituted attorney SHRI  
...6/-

*[Handwritten text, likely a signature or official stamp, mostly illegible due to cursive and fading.]*

- 6 -

JAYMIN BALWANTRAI DESAI,  
married, aged about 33 years,  
businessman, son of Balwantrai  
Dayabhai Desai, Hindu, Indian  
National, residing at 12,  
...7/-





- 7 -

Rajnigandha, Tithal Cross Road,  
Valsad - 396 001 (hereinafter referred  
to as the "PURCHASERS" which expression  
shall be deemed to include their heirs,  
successors, legal representatives,  
...&/-

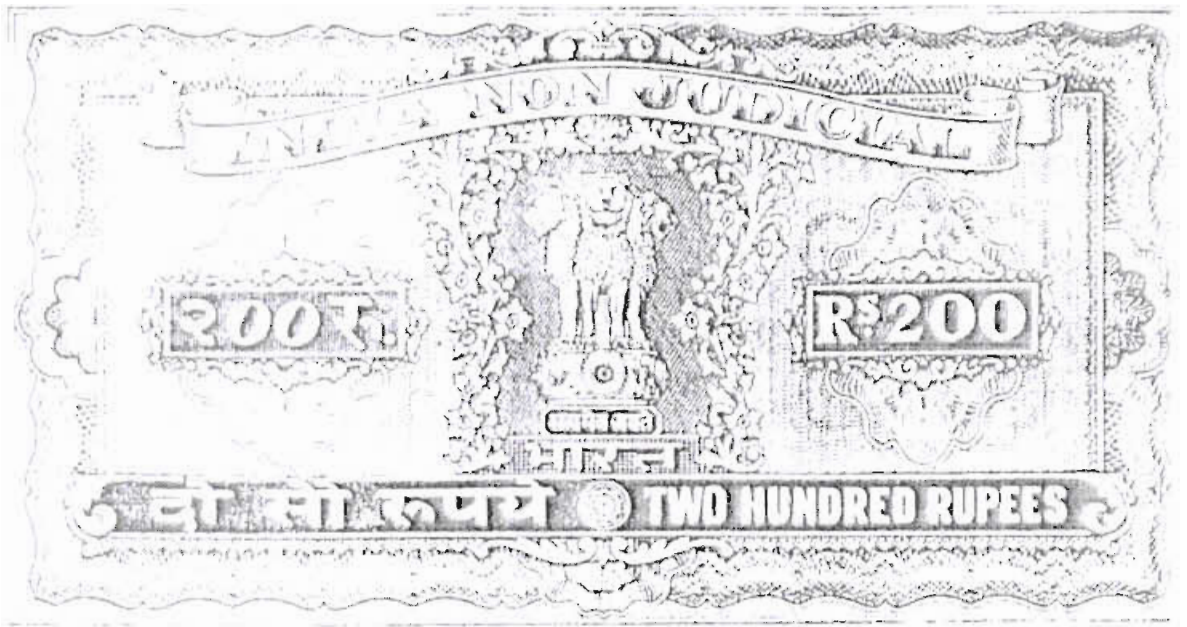
*[Faint handwritten notes and signatures at the top of the page, including a signature that appears to be 'Shri Shivprashad']*

executors, administrators  
and assigns wherever the context  
or meaning shall so require or  
permit) of the Second Part.

AND (1) SHRI SHIVPRASHAD  
...9/-

*[Vertical text on the right margin, including a circular stamp that reads 'IN THE SUPREME COURT OF INDIA' and another stamp below it.]*





- 9 -

BANARASILAL ROONGTA, married, business,  
aged about 57 years, Hindu, Indian  
National, son of Shri Banarasilal  
Roongta, resident of 4/703, Anmol,  
Sir M.V.Road, Andheri (East) Bombay 59

...10/-

*Handwritten text, possibly a signature or date, including the word "April".*

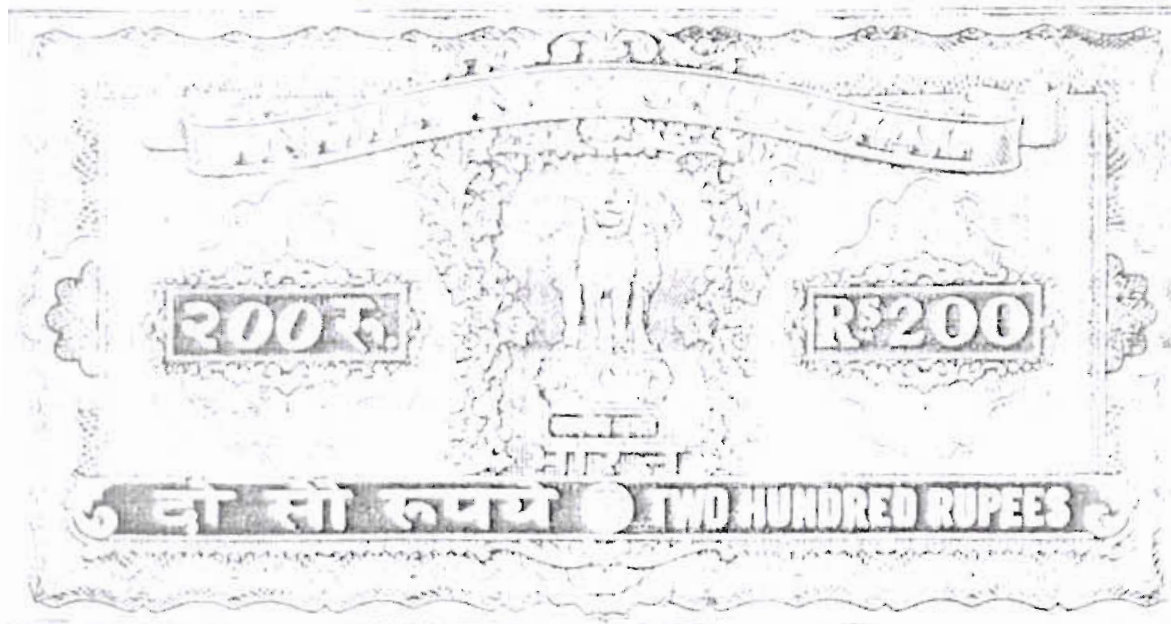
*Handwritten text, possibly a signature or date, including the word "April".*

- 10 -

and (2) SHRI RAJESH SHIVPRASHAD  
ROONGTA, married, business, aged  
about 30 years, Hindu, Indian  
National, son of Shri Shivprashad  
Roongta, resident of 4/703, Anmol,

...11/-





- 11 -

Sir M.V.Road, Andheri (East) Bombay - 59  
 (hereinafter referred to as the "Confir-  
 -matory Parties and Original Owners") of  
 the Other Part.

...12/-



12/12

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- 12 -

WHEREAS the Vendors  
developers by an agreement of  
Development dated 18-7-1989  
entered into with the Original  
Owners, the Confirmatory Parties,  
...13/-



12/12  
12/12  
12/12

agreed to develop the immovable property being non agricultural piece of land admeasuring 1923 square meters in area bearing Survey No.376/2 (12) situated at village Kachigam, Nani Daman by constructing Industrial Galas at their cost.

AND WHEREAS in pursuance of the said development agreement the Vendor has developed the said immovable property by erecting the construction of different buildings which includes a building No.3 with a construction of a Industrial Gala having the built-up area of 99.96 square meters on the ground floor.

As per the conditions No.8 of the Development Agreement dated 18-7-1989 the

...14/-

Confirmatory Parties, the Original Owners agreed to execute the necessary conveyance in favour of the prospective buyers of the developed property and hence the confirmatory parties, the Original Owners of the property have joined themselves hereunder to convey proper and legal title in favour of the Purchaser.

AND WHEREAS the Purchasers have vide Agreement dated 5th March, 1991 agreed to purchase from the Vendors the Industrial Unit bearing No.3 having built-up area of 99.96 square meters on the ground floor of the building No.3, constructed on the landed property bearing Survey No.376/2(12) admeasuring 1923.00 square meters, situated at

...15/-



village Kachigam, Nani Daman, within the jurisdiction of village Panchayat of Kachigam Taluka of Daman, Sub District of Daman and District of Daman and more particularly identified in the Schedule hereinafter written.

AND WHEREAS the sale price of the said Industrial Unit No.3 has been fixed at Rs.2,40,000-00 (Rupees Two lacs forty thousand only) which is its fair market value. The Purchaser have paid an amount of Rs.1,00,000/- (Rupees One lac only) by Cheque No.459913 on 14-2-1991 and Rs.1,40,000/- (Rupees One Lac forty thousand only) by Cheque No.834096 on 28-7-1991. Thus, the purchasers have paid the full amount of consideration of Rs.2,40,000/- only to the Vendors, the receipt of the said

...16/-

sum of Rs.2,40,000/- the Vendors do hereby admit and acknowledge having received the same.

NOW THIS DEED OF SALE WITNESSES as follows :-

(1) In pursuance of the said agreement dated 5th March, 1991 and in consideration of the fair market value of Rs.2,40,000/- (Rupees Two Lacs Forty thousand only) already paid by the purchasers to the Vendors on or before these presents, the receipts of which sum the Vendors do hereby acknowledge to the Purchasers, the Vendors do hereby TRANSFER, CONVEY and ASSIGN unto the

...1/-





PURCHASERS viz M/s. PROPACK  
INDUSTRIES by way of SALE the said  
Industrial unit No.3 admeasuring  
99.96 square metres in Building No.3  
on the ground floor and known as  
ROONGTA INDUSTRIAL ESTATE, situated  
at Village Kachigam, Nani Daman,  
within the jurisdiction of Village  
Panchayat of Kachigam, Taluka of  
Daman, Sub District and District of  
Daman, standing on the property  
bearing Survey No.376/2(12) AND ALL  
the estate, right, title, claim  
interest and demand whatsoever of the  
Vendors in or to the said premises  
hereby transferred and conveyed and  
every part thereof TO HOLD the same

...18/-

to the Purchasers as absolute owners forever.

- (2) THAT after the possession of the said unit is handed over to the Purchasers, they shall maintain the same premises at their own costs in good and tenantable repairs and conditions and shall not do or suffer to be done anything in or to the said building.
- (3) THAT the Purchasers shall use the said premises for Industrial use and shall not cause or create any noise or nuisance to the other unit holders.
- (4) THAT after possession of the unit is

...19/-



handed over to the Purchasers, if any additions or alterations in or about relating to the said building are required to be carried out by the Government or any statutory authority, the same shall be carried out by the purchaser in co-operation with the other purchasers of the units in the said building at their own costs and the Vendors shall not be in any manner liable or responsible for the same.

- (5) THAT the Purchasers shall advance Rs.800/- monthly towards the external maintenance of the said building till the Co-operative Society shall be

...20/-

formed of the Purchasers of the said buildings and the purchaser hereto shall become a member of the said Society. That the purchasers shall bear the electricity charges, water charges and taxes of the unit every month regularly.

- (6) THAT the Purchasers shall not be entitled to claim any right or title in his or their personal capacity on the common space of the building including the open space of the compound of the building shall not carry out any act causing any obstructions to the other purchasers of the units of the said buildings.

...21/-



(7) THAT all the charges and costs, expenses, relating to registration of Deed, stamp paper and other charges shall be borne by the Purchasers.

(8) THAT the Original Owners, confirmatory Parties do hereby declare that they have purchased the entire immovable property from its original occupation Shri Sudhirkumar Manubhai after observing the formality of sale permission and payment of nazarana under a registered Sale Deed and mutated their name in the record of right. Subsequent to the execution of said Sale Deed the Confirmatory Parties have converted

...22/-

the said land into Non Agricultural use for Industrial purpose vide Sanad No. 2/3-6/83-LMD/3906 dated 18th October, 1988 issued by the Collector Daman and necessary plans for construction is also approved from the office of the Architect Planner as well as the concern local authority. The said property is free from any encumbrances.

S C H E D U L E

ALL THAT immovable property known as Industrial Unit No.3 admeasuring 99.96 square meters built-up area, situated on the ground floor of Building No.3 known as "ROONOTA INDUSTRIAL ESTATES" constructed on

...23/-



the landed property bearing Survey No.376/2 (12) admeasuring 1923 square meters, situated at village Kachigam, Nani Daman, within the jurisdiction of Village Panchayat of Kachigam, Taluka of Daman, Sub District of Daman and District of Daman, not described in the Land Registration office nor found enrolled in the Taluka Revenue Office and the said unit No.3 forming a single and independent unit is bounded as under :-

On the EAST : Adjoining Gala belonging to Hitesh Plastics Pvt.Ltd.

On the WEST : Property bearing Survey No. 376/2(11) belonging to the Purchaser.

...24/-



On the NORTH : Adjoining Gala No.2 belonging  
to Regient Plast India Ltd.

On the SOUTH : Public Road.

IN WITNESS WHEREOF the parties hereto,  
the Vendors and the Purchasers and Confirma-  
-tory parties have hereunto set their respec-  
-tive hands on the day and the year first  
hereinbefore mentioned.

SIGNED AND DELIVERED by )  
the withinnamed M/s. )  
ROONGTA DEVELOPERS <sup>Pvt Ltd</sup> by )  
its Director SHRI RAJESH )  
SHIVPRASHAD ROONGTA .... )  
..... THE VENDORS ... )  
..... )

*Shivprashad Roongta*  
-----

...25/-



*Rajesh*





SIGNED, SEALED AND DELIVERED )


by the withinnamed M/s. )

PROPACK INDUSTRIES, )

represented herein its Attorney )

For PROPACK INDUSTRIES,  
(Prop. Kunat Plastic Pvt. Ltd.)

SHRI JAYMIN BALWANTRAI DESAI )

  
Constituted Attorney

..... THE PURCHASERS )

..... )

SIGNED, SEALED AND DELIVERED )

by the withinnamed (1) SHRI )

SHIVPRASHAD BANARASILAL )

ROONGTA ..... )

  
-----

(2) SHRI RAJESH SHIVPRASHAD )

ROONGTA ..... )

  
-----

..... THE CONFIRMATORY )

PARTIES ..... )



IN THE PRESENCE OF :

WITNESSES :-

1. Pratibha B. Desai

*Pratibha*

2. NIRAV. N. DESAI

*Nirav*

TRUE-COPY



*As on*  
*17/2/94*

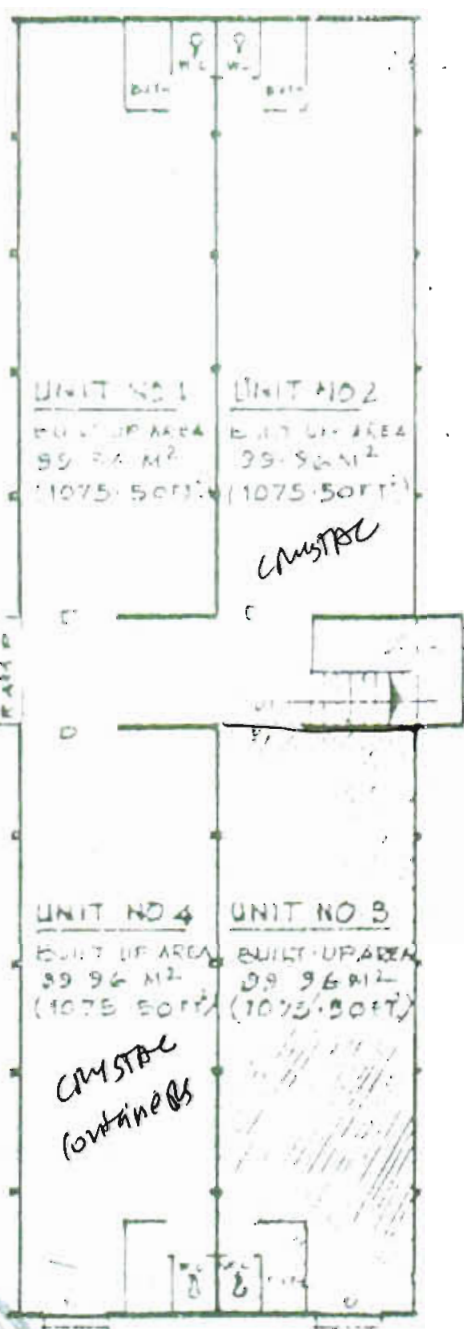
NARENDRA C. PATEL  
NOTARY  
for The State of Maharashtra



BUILDING NO. 3 (Propack Industries Pvt. Ltd.)

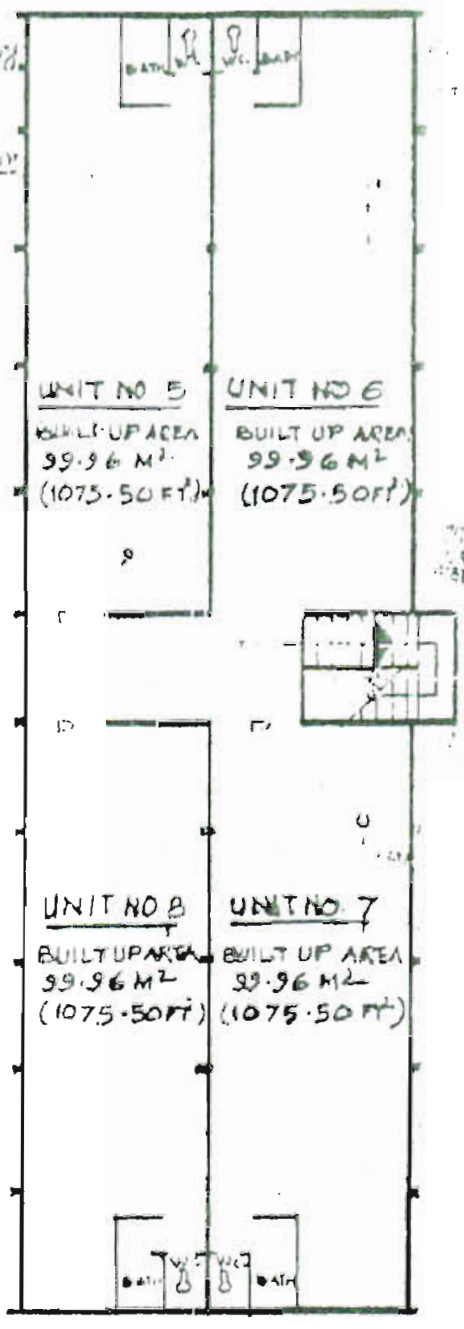
Sheet I

CONSTITUTED ATTORNEY



Propack Industries  
Constituted Attorney

FOR ROONGTA DEVELOPERS PVT. LTD.  
KUNAL  
376/2(12)



GROUND FLOOR PLAN

FIRST FLOOR PLAN

PLAN OF THE UNIT NO. \_\_\_\_\_ ON \_\_\_\_\_ FLOOR AGREED TO BE ACQUIRED BY \_\_\_\_\_ IN RED COLOUR.

ROONGTA INDUSTRIAL ESTATE CN  
LOT NO. 376/2 (12) AT VILLAGE  
ATHLENDI, DAMANI.

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 96) ...  
 97) ...  
 98) ...  
 99) ...  
 100) ...



Executing party .....

admits execution of the so called  
Sale deed

- (1) Rangit 
- (2) [Signature] 

I, Prof. B. Devi  
 of Madhya Pradesh  
 do hereby certify that the above  
 is a true and correct copy of the  
 original as filed in my office  
 at Bhopal

and I, the S. Registrar  
 state that I personally know the  
 above executant and identifier as

Attestation (Prof. B. Devi)  
 Date: 9/1/93  
[Signature]

S. B. REGISTRAR  
 BHOVAL

*Handwritten text in Devanagari script, likely a title or description of the document.*

executing party .....  
 admits execution of the so called  
Sale deed

*Signature*

*Handwritten text in Devanagari script, possibly identifying the parties or the nature of the deed.*

and known to the Sub-Registrar  
 states that he personally knows the  
 above executant and identifies him

*Signature*

*Handwritten date and signature.*

SUB-REGISTRAR  
 DAMAN



*Certificate of the Income Tax Act, 1961  
 issued by the Assst. C.I.T.,  
 C-6 (1), Bombay is  
 furnished today.*  
 59.23/12/93.

*Signature*

SUB-REGISTRAR  
 DAMAN

*Certified copy of Power  
 of Attorney furnished  
 today.*  
 59.5/1/94

*Signature*  
 SUB-REGISTRAR  
 DAMAN

Registered No. 47 at pages 163 to  
 Vol No. 176 Book No. 1  
 Date - 4 FEB 1994

*Signature*  
 SUB-REGISTRAR  
 DAMAN



The Original Document is returned to  
 Shri Jaymin B. Desai the  
 presence of *Signature*

- 9 FEB 1994



## STANDARD FIRE & SPECIAL PERILS POLICY

### 1. Insured's Details :

Insured Name	:	M/S PROPACK INDUSTRIES
Customer ID	:	PO87395471
Address	:	SNO 375/11, 376/2(10)(11)(12) ROONGTA INDL. ESTATE, SABRI COMPLEX, ZARI CAUSEWAY ROAD, KACHIGAM, DAMAN DAMAN AND DIU 1 ,UT DD AND DN, 396210
Phone No.	:	XXXXXX2056
E-mail Id/Fax	:	vivek@propackind.com, /
PAN No.	:	AAACK4312L
GSTIN/UIN.	:	26AAACK4312L1ZO / NA

### 2. Issuing Office Details :

Office Name	:	VALSAD DO (230900)
Office Code	:	230900
Address	:	1ST FLOOR,ADINA CHAMBERS ,STATION ROAD VALSAD-396001 GUJARAT,396001 GUJARAT , 396001.
Phone No.	:	02632244104 / 02632242864
E-mail Id/Fax	:	nia.230900@newindia.co.in / 02632254317
S.Tax Regn. No.	:	AAACN4165CST178
GSTIN	:	24AAACN4165C2ZW
SAC	:	997137 (Other property insurance services)

### 3. Policy Details :

Policy Number	:	23090011220100000005
Period of Insurance	:	From: 17/02/2023 12:00:01 AM To: 16/02/2024 11:59:59 PM
Date of Proposal	:	17-Feb-23
Prev. Policy no.	:	
Client Type	:	Non-Corporate
Business Source Code	:	
Dev.Off level./Broker	:	A. D. VASHI - (BA4907267)
Agent/Bancassurance/SPECIFIED PERSON	:	Mr. SAGAR NITIN SHAH (NIAAG00122642) SAGAR SHAH (SI00208212)
Phone No.	:	9276844766 / NA
E-mail Id/Fax	:	masaliyasagar@gmail.com, / /

### 4. Collection Particulars :

Premium	:	1,302,285
GST	:	234,411
Total (₹)	:	15,36,696
Receipt No. & Date	:	23090081220000008460 - 14/02/23

### 5. Policy Level Covers :

Description of Property	:	As per Block Details
Location Address with Pin Code	:	As per Block Details
Occupancy Description	:	As per Block Details
IIB Occupancy Code	:	2216
STFI Deletion	:	NO

Signature valid

Digitally signed  
by GAAGYEE  
PAN 11  
Date: 2023.02.14

Policy No. : 23090011220100000005 Document generated by 40335 at 14/02/2023 17:01:02 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



RSMD Deletion	:	NO
Sum Insured	:	₹ 700,000,000

**6. Block Details :**

IIB Occupancy Code	:	2216
Location Address with Pin Code	:	S NO 375/11 , 376/2 (10)(11)(12),ROONGTA IND ESTATE,SABRI COMPLEX ZARI CAUSEWAY ROAD , KACHIGAM , DAMAN ,,DD01,DAMAN AND DIU1, DN,UT DD AND DN, INDIA, 396210.
Description of Property	:	PLASTIC GOODS MFG. UNIT
Occupancy Description	:	Plastic Goods Manufacturing(excluding foam plastics)-II Using plastic raw materials having calorific value of above 15000 btu/lb,Polyethylene,Polypropylene,Polystyrene,Poly alpha methyl styrene,Acrylonitrile butadiene-styrene,Polybutylene

**(a) Block 1:**

Name of Block:PLANT, MACHINERY & ACCESSORIES & ELEC. INSTALLATION		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	55,55,00,000
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
<b>Total Sum Insured</b>		<b>555500000</b>

**(b) Block 2:**

Name of Block:FURNITURE, FIXTURE & ALL OTHER FITTINGS & OTHER CONTENTS		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	7500000
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
<b>Total Sum Insured</b>		<b>7500000</b>

**(c) Block 3:**

Name of Block:STOCK & STOCK IN PROCESS, RAW MATERIAL, FINISHED & SEMI FINISHED GOODS, STORES & SPARES, PACKING MATERIAL & ALL OTHER STOCKS PERTAINING TO THE INSURED'S TRADE		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	80000000
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
<b>Total Sum Insured</b>		<b>80000000</b>



(d) **Block 4:**

Name of Block:STOCK HELD IN TRUST		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	3000000
7.	Others (To Specify)	NA
<b>Total Sum Insured</b>		<b>3000000</b>

(e) **Block 5:**

Name of Block:BUILDING including plinth and foundations		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	50000000
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
<b>Total Sum Insured</b>		<b>50000000</b>

**7. Sum Insured Summary :**

Sl. No.	Asset Description	Sum Insured (₹)
1.	Building - Superstructure	50000000
2.	Building- Plinth & Foundations	0
3.	Plant, Machinery and accessories	555500000
4.	Furniture, Fittings, Fixtures and other Contents	7500000
5.	Stocks and stocks in process	80000000
6.	Stock held in trust	3000000
7.	Compound Wall	4000000
8.	Other property specifically required to be covered	
<b>Total Sum Insured</b>		<b>700000000</b>

**8. Add on Covers Opted :**

Sl. No.	Add on Cover	Sum Insured (₹)
1	Earthquake (Fire and Shock) (Add On 1009)	700000000
2	Terrorism (Add On 1017)	700000000

**9. Terrorism :**

<b>Terrorism Covered</b>	: Y (Individual Risk)
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### 10. Hypothecation Details :

Sl.No.	Name of the Financiers
1	STATE BANK OF INDIA-SME MIDC ANDHERI EAST, MUMBAI

### 11. Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
1	NOT OPTED				

### 12. Subjectivities :

The insurance under this policy is subject to

Warranty Number	Section Code	IIB Occupancy Code	Warranty Title	Wordings
W11	IV	2216	Warranty for Plastic goods Manufacturing (excluding Foam plastics) having calorific Value above 15000 btu / lb	Warranted that foamed plastics are not manufactured at the Insured premises.
W1	I	NA	Warranty for FEA Installations	Warranted that Fire extinguishing Appliances (FEA) installations are maintained in efficient working conditions and Annual Maintenance Contract (AMC) with external agency is in force. For industries / establishments having full fledged Fire & safety and / or Maintenance department with well drawn out and documented maintenance standards, AMC with external agency is not mandatory.
<b>Endorsements</b>				: Endorsement9 - Earthquake (Fire and Shock), Endorsement17 - Terrorism damage,
<b>Clauses</b>				: Clause1 - Agreed bank Clause, Clause3 - Designation of property clause,
<b>Special Conditions</b>				: ADD ON COVERS- AS PER THE ADD ONS ATTACHED WITH THE POLICY.[SUBJECTED TO A LIMIT OF 5 CR PER ADD ONS-CIR NO HO:FIRE & ENGG:2022:07):-285/- (+GST),TOTAL ADD ONS -57. Other T&C AS PER TARIFF.
<b>Risk Covered</b>				: As per Risk covered attached
<b>Fire Products-Exclusions</b>				: As per Exclusions attached

### 13. Deductibles :

#### (a) Compulsory:-

1.	Sum Insured upto ₹10 Cr per location: 5% of the claim amount subject to a minimum of ₹ 10,000/- each and every loss.
2.	Sum Insured above ₹10 Cr per upto ₹ 100Cr per location: 5% of the claim amount subject to a minimum of ₹ 25,000/- each and every loss.
3.	Sum Insured above ₹100 Cr per upto ₹ 1500Cr per location: 5% of the claim amount subject to a minimum of ₹ 5,00,000/- each and every loss.
4.	Sum Insured above ₹1500 Cr per upto ₹ 2500Cr per location: 5% of the claim amount subject to a minimum of ₹ 25,00,000/- each and every loss.
5.	Sum Insured above ₹2500 Cr per location: 5% of the claim amount subject to a minimum of ₹ 50,00,000/- each and every loss.

#### (b) Voluntary / Imposed:-

Not Applicable

#### (c) Terrorism Deductibles:-

Nature of Risk	Deductibles (as a % of claim/loss amount)	Minimum Limit	Maximum Limit
Shops and Residential	1 % of claim amount	₹ 10,000/-	₹ 5,00,000/- (Rupees 5 Lacs)



<b>Non Industrial</b>	1 % of claim amount	₹ 25,000/-	₹ 10,00,000/- (Rupees 10 Lacs)
<b>Industrial</b>	5 % of claim amount	₹ 1,00,000/-	₹ 25,00,000/- (Rupees 25 Lacs)

#### 14. Premium Details :

Premium Head	Premium Amount (₹)
Premium for Terrorism Cover	: 161000
Net Premium under the policy	: 13,02,285
GST	: 234,411
<b>Total premium including GST</b>	: 15,36,696
<b>Total premium including GST(In words)</b>	: RUPEES FIFTEEN LAC THIRTY-SIX THOUSAND SIX HUNDRED NINETY-SIX ONLY

#### Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 13,02,285
SGST	0	0
CGST	0	0
IGST	18	2,34,411

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 14th day of February, 2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 14/02/2023

Duly Constituted Attorney(s)


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 : 23090022P0011614

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



Area Daman  
 DM10/DM100011/  
 T. No. 3004559479  
 Billing mode 30 days  
 Legacy No 14011  
 Bill No 200048132027



HELP US SERVE YOU BETTER  
 SCAN TO UPDATE YOUR  
 DETAILS

- ☐ Mobile Number
- ☐ E-mail id
- ☐ PAN Card

NOTE: For all future transaction with us, request you to use your unique 9-digit new customer ID as shown below.

### YOUR DETAILS

M/S.PROPACK INDUSTRIES.  
 SR.376/2(12),ROONGTA I.E.ZARI  
 CAUSEWAY  
 RD,KACHIGAM  
 KACHIGAM

Registered Mobile No : \*\*\*\*\*3894  
 Registered E-Mail ID :  
 ba\*an@propackind.com

CATEGORY  
 INDUSTRIAL

SUPPLY TYPE  
 Three Phase

SANCTIONED LOAD  
 18.00 KW (24.1 HP)

MAX. RECORDED DEMAND POWER FACTOR  
 0.61 KVA 0.00

BILLING MONTH  
 September 2023

READING DATE  
 06/10/2023

BILL DATE  
 12/10/2023

LTI

CUSTOMER ID  
 743014011

SUB STATION  
 66 KV KACHIGAM - 2 ZARI SS

e-Bill

### YOUR BILL

Thank you for your previous payment of ₹1,914.00 on 21/09/23.

₹1,913.00

DUE BY  
 27/10/2023

SECURITY DEPOSIT HELD  
 ₹7,400.00

ADDITIONAL SECURITY DEPOSIT REQUIRED  
 -

### METER DETAILS

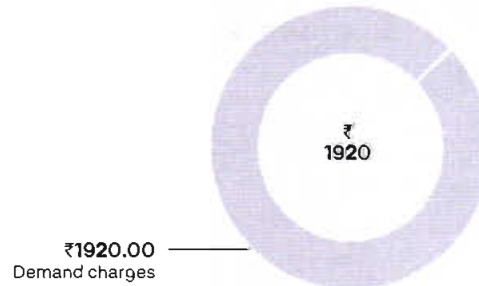
Meter No.: DND43021			
	kWH	KVAH	MDKVA
Present Reading	25059.39	25301.90	0.610
Past Reading	25059.39	25301.90	0
Multiplier *	1.00	1.00	1.00
Consumption	0.00	0.00	0.610

You consumed 0.00 units this billing cycle.

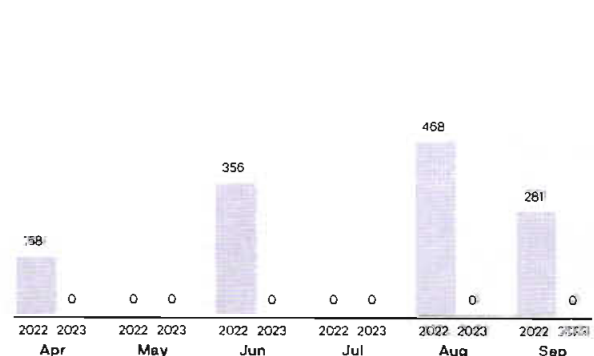
### TOD CONSUMPTION

	Zone-1	Zone-2	Zone-3
Present Reading	12588.91	3932.21	8694.52
Past Reading	12588.91	3932.21	8694.52
Multiplier *	1.00	1.00	1.00
Consumption	0.00	0.00	0.00

### MAJOR BILL COMPONENTS



### CONSUMPTION TREND (IN UNITS)



### PAYMENT OPTIONS

#### 1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



and many more!

Pay online on: connect.torrentpower.com

NET BANKING DEBIT/CREDIT CARD ALL MOBILE WALLETS

#### 2. PAY BY CASH/CHEQUE

You may pay your Bills at "Saral Seva Kendra" near by you. You can pay Cash/Cheque at below addresses.

1st Floor, Power house building, Near Satyanarayan Temple, Nani Daman - 396210 Daman.

11 KV Sabari

Cash would be accepted up to Rs. 5000 only

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

## BILL DETAILS

	₹
Demand Charges (DC)	1920.00
Energy Charges (EC)	0.00
Regulatory Surcharge (@ 4.4% of DC+EC)	0.00
FPPCA Charges (@ 0 Paise/Unit)	0.00
Meter Rent	0.00
<b>Total Current Bill</b>	<b>1920.00</b>
Arrears	0.69
Other Debit or Credit	0.00
Prompt Payment Rebate	-4.80
Advance Payment Rebate	0.00
(+)-TCS/(-)TDS	-2.00
<b>Total Amount Due</b>	<b>1913.89</b>
Delay Payment Surcharge @ 1.5%	29.00
<b>Net Amount After Due Date</b>	<b>1942.60</b>

### IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 1913 payable on representation of this bill. If not paid on or before 27-10-2023 an amount of Rs. 1942 shall be recovered which includes delay payment surcharge also.

## TARIFF STRUCTURE

Tariff w.e.f 01.08.2023 as per Hon'ble JERC Order Dated 01.08.2023

TARIFF	UNITS/MONTH	RATE /UNITS(RS.)	FIXED CHARGES/INSTALLATION
LT	Up to 20 HP	3.65 INR/kVAh	30.00 INR/HP/Month
Industrial	Above 20 HP	3.85 INR/kVAh	80.00 INR/HP/Month
TOD Tariff	Normal period (6:00 a.m. to 6:00 p.m.)	Normal rate of EC	Normal Rate
	Evening peak load period (6:00 p.m. to 10:00 p.m.)	120% of Normal rate of EC	Normal Rate
	Off-peak load period (10:00 p.m. to 6:00 a.m.)	90% of normal rate of EC	Normal Rate

Call our 24x7 helpline:  
9099991912  
1800-270-5551 (Toll Free)



### 1. COMPLAINT / QUERY

1st Floor, Power House Building,  
Opp. Satyanarayan Temple,  
Nani Daman - 396210,  
Daman.

You can also reach out to us by

✉ connect.dnhdd@torrentpower.com

🌐 connect.torrentpower.com

### 2. CONSUMER GRIEVANCE REDRESSAL FORUM

The Chairman,

Consumer Grievance Redressal Forum (CGRF)

1st Floor, Power House Building,

Opp. Satyanarayan Temple,

Nani Daman - 396210, Daman, Mob. 9099991912

✉ consumerforumdnhdd@torrentpower.com

### 3. ELECTRICITY OMBUDSMAN

Electricity Ombudsman,

'Vanija Nikunj' HSIDC Office Complex (2nd Floor),

Udyog Vihar, Phase-5,

Gurgaon- 122016, Haryana.

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- DNH DD POWER DISTRIBUTION CORPORATION LIMITED  
REGD. OFF.: "1st and 2nd floor, Vidyut Bhavan Next to Secretariat Building  
66 KV Road, Silvassa, Dadra & Nagar Haveli - 396230, India
- CIN. U40101DN2022PLC005707

### NOTICE !

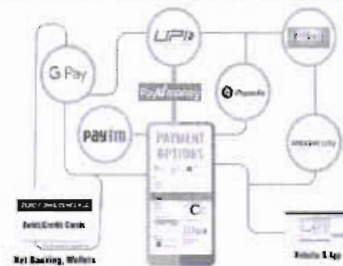
According to Clause No.56(1) of Indian Electricity Act -2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within next 15 days of bill due date, then the supply of the electricity shall be disconnected, until such charges or other sum, together with any expenses incurred by DNH DD PDCL in disconnecting and reconnecting the supply, are paid by consumer.

### VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DD44TR743014011
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

- Bill amount is rounded down for convenience. Adjusted amount will be carried forward in next bill
- For any grievances related to this bill, write us on connect.dnhdd@torrentpower.com or visit our nearest customer care centre.

Pay Online using any of the simple, secure and convenient bill payment options available on our website, Mobile App or your online payment wallet / App.



PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO  
DM100011

CUSTOMER ID  
743014011

DUE DATE  
27/10/2023

AMOUNT UPTO DUE DATE  
1913.00

AMOUNT AFTER DUE DATE  
1942.00

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

પહોચ બુક નંબર 211

નમુનો નં. ૪

પહોચ નં.: 21028



## કચીગામ ગ્રામ પંચાયત

કચીગામ, નાની દમણ-૩૯૬ ૨૧૦.

શ્રી કુલાલ પસારશીક ત્યા.લી. તરફથી આભાર સહ

રૂપિયા એક લાખ પૂરા - ( રૂ. ૧૦૦૦૦૦ )

દા. ૨૯ - ૦૪ - ૨૦૨૩ ખાતે મળ્યા છે.

તા. ૨૯ - ૦૪ - ૨૦૨૩

જમા પકડવાની એન્ટ્રીની વિગત

કેશિયુક

પાના નંબર

H.No-1135

૩૪૬/૧૧૧૨

Ch. 940654 dt. 29/04/23

SBI - Mumbai

સેક્રેટરી

કચીગામ ગ્રામ પંચાયત