



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: P. D. SEKHSARIA TRADING CO PVT. LTD		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO89408648	<b>Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: 901-902, TULSIANI CHAMBERS, NARIMAN POINT, MUMBAI  MUMBAI ,MAHARASHTRA, 400021	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
<b>Phone No</b>	:	<b>Phone No</b>	: 02412321538 / 02412329761
<b>E-mail/Fax</b>	: trade@pdst.in, logistics@pdst.in /	<b>E-mail/Fax</b>	: nia.151800@newindia.co.in / 02412341439
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AABCP1720E1ZX / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 15180046220100000093	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 26/08/2022 03:22:06 PM To: 25/09/2022 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 26-Aug-22	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
6363	1146	7510	RUPEES SEVEN THOUSAND FIVE HUNDRED TEN ONLY	1518008122000000642 4 - 29/08/22
<b>Location Details</b>		: R.k logistic -opp vinaya yard, nh4b behind jasai railway yard, chirle village, uran raigad		

<b>First Loss Percentage</b>	: NA
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**Details of assets covered under the Policy**

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	Tanzania Raw Cotton	50900000

Goods held in Trust / Commision		
Sl. No.	GOODS HELD DETAILS	Sum Insured
1	NA	0

Furniture / Fixture / Fittings		
Sl. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured
1	NA	0

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

Description of other item		
Sl. No.	OTHER ITEM DETAILS	Sum Insured

Policy No. : 15180046220100000093 Document generated by 24007 at 29/08/2022 12:16:34 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>.



1	NA	0
<b>Add on Covers</b>		<b>Sum Insured (₹)</b>
<b>Other Extension</b>		NOT OPTED
<b>Theft Extension</b>		NOT OPTED
<b>Terrorism</b>		NOT OPTED
<b>Special Conditions</b>	:	R.K Logistics,( Lessee :-RAFAT LOGISTICS PVT LTD), Godown No 01, NH 4, Opposite Vinay Yarad, Behind Jasai Railway Yard,Chirle Village, Uran 410206
<b>Excess</b>	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	<b>Rate of Tax</b>	<b>Amount in INR</b>
<b>Premium</b>		₹ 6363.00
<b>SGST</b>	9	573
<b>CGST</b>	9	573
<b>IGST</b>	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 29th day of August,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 29/08/2022

Duly Constituted Attorney(s)

Mudrank \_\_\_\_\_Dt. \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_vide receipt number \_\_\_\_\_dt. \_\_\_\_\_. Stamp Duty under the Policy is ₹1/-.

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 : 15180022P0007944

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