



**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>      | : PO99460801   | <b>Office Code</b>            | : AURANGABAD DO-160400 (160400)                              |
| <b>Address</b>          | : TORAL COMPLEX, 309, JAWAHAR ROAD, OPP SBI, RAJKOT<br><br>RAJKOT ,GUJARAT, 360001 | <b>Address</b>                | : AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005 |
| <b>Phone No</b>         | :  | <b>Phone No</b>               | : 02402333572 / 02402333361                                  |
| <b>E-mail/Fax</b>       | : trade@pdst.in, /   | <b>E-mail/Fax</b>             | : nia.160400@newindia.co.in / 02402331226                    |
| <b>PAN No</b>           | :  | <b>S.Tax Regn. No</b>         | : AAACN4165CST178  |
| <b>GSTIN/UIN</b>        | : 24AABCP1720E1Z3 / NA   | <b>GSTIN</b>                  | : 27AAACN4165C3ZP  |
|                         |  | <b>SAC</b>                    | : 997139 (Other non-life insurance services excl RI)         |

|                            |   |   |   |
|----------------------------|---|---|---|
| <b>Policy Details</b>      |   |   |   |
| <b>Policy Number</b>       | : 16040046220100000144                                    | <b>Business Source Code</b>                                       |   |
| <b>Period of Insurance</b> | : From: 30/09/2022 12:00:01 AM To: 30/12/2022 11:59:59 PM | <b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b> | : Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757)<br>Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623), |
| <b>Date of Proposal</b>    | : 30-Sep-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, / /  |

|                         |               |   |  |                                     |
|-------------------------|---------------|---|--|-------------------------------------|
| <b>Premium(₹)</b>       | <b>GST(₹)</b> | <b>Total(₹)</b>   | <b>Total (₹ in words)</b>                                  | <b>Receipt No. &amp; Date</b>       |
| 19300                   | 3474          | 22775   | RUPEES TWENTY-TWO THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY | 1604008122000000736<br>1 - 30/09/22 |
| <b>Location Details</b> |               | : MURLIDHAR PACKING AND STORAGE PVT LTD.( Lessee :- Shreenathji Worldwide Pvt. Ltd ), |  |                                     |

|                              |      |
|------------------------------|------|
| <b>First Loss Percentage</b> | : NA |
|------------------------------|------|

**Details of assets covered under the Policy**

|                        |                                 |                    |
|------------------------|---------------------------------|--------------------|
| <b>Stocks in Trade</b> |                                 |                    |
| <b>Sl. No.</b>         | <b>STOCK DETAILS</b>            | <b>Sum Insured</b> |
| 1                      | On stock of Imported Raw Cotton | 77200000           |

|  |                           |                    |
|--|---------------------------|--------------------|
| <b>Goods held in Trust / Commision</b> |                           |                    |
| <b>Sl. No.</b>                         | <b>GOODS HELD DETAILS</b> | <b>Sum Insured</b> |
| 1                                      | NA                        | 0                  |

|                                       |   |                    |
|---------------------------------------|---|--------------------|
| <b>Furniture / Fixture / Fittings</b> |   |                    |
| <b>Sl. No.</b>                        | <b>FURNITURE/FIXTURE/FITTINGS DETAILS</b> | <b>Sum Insured</b> |
| 1                                     | NA  | 0                  |

|                          |                                 |                    |
|--------------------------|---------------------------------|--------------------|
| <b>Office Equipments</b> |                                 |                    |
| <b>Sl. No.</b>           | <b>OFFICE EQUIPMENT DETAILS</b> | <b>Sum Insured</b> |
| 1                        | NA                              | 0                  |

|                               |                                      |                    |
|-------------------------------|--------------------------------------|--------------------|
| <b>Coins / Currency notes</b> |                                      |                    |
| <b>Sl. No.</b>                | <b>COINS/CURRENCY/CURIOS DETAILS</b> | <b>Sum Insured</b> |
| 1                             | NA                                   | 0                  |

|                                  |
|----------------------------------|
| <b>Description of other item</b> |
|----------------------------------|

Signature Not Verified  
Digitally signed by SRINIVASAN VAIDESHARAN Date: 2022.09.30

Policy No. : 16040046220100000144 Document generated by 40781 at 30/09/2022 11:39:25 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>.



| Sl. No.            | OTHER ITEM DETAILS | Sum Insured  |
|--------------------|--------------------|--|
| 1                  | NA                 | 0  |
| Add on Covers      |                    | Sum Insured (₹)  |
| Other Extension    |                    | NOT OPTED  |
| Theft Extension    |                    | 77200000   |
| Terrorism          |                    | NOT OPTED  |
| Special Conditions | :                  | In the Godown of M/S. MURLIDHAR PACKING AND STORAGE PVT LTD. ( Lessee :- Shreenathji Worldwide Pvt. Ltd ), WAREHOUSE NO. 1-A, PLOT NO. 1, GIDC, SURVEY NO. 169/P, VILLAGE: DHRUB, TAL: MUNDRA, DIST: KUTCH, GUJARAT 370421 |
| Excess             | :                  | 1000   |

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

|         | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium |             | ₹ 19300.00    |
| SGST    | 0           | 0             |
| CGST    | 0           | 0             |
| IGST    | 18          | 3474          |

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 30th day of September,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 30/09/2022

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 : 16040022P0010672

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C