



**POLICY SCHEDULE FOR MULTI PERILS FOR LPG DEALERS POLICY**

**UIN NUMBER - IRDAN190P0139V01100001**

<b>Insured's Name</b>	: M/S KHATUSHYAM BHARATGAS GRAMIN VITTRAK		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO94003725	<b>Office Code</b>	: SHIRDI (151806)
<b>Address</b>	: 3499/6,GOENKA NAGAR,AKHDA BLAPUR,DIST HINGOLI  AKHADA BALAPUR ,MAHARASHTRA, 431701	<b>Address</b>	: Nagar Panchayat, SAI Prasad Shopping Complex, At Shirdi-Tal rahata Dist A`nagar,Shirdi  ,423109
<b>Phone No</b>	: XXXXXX8433	<b>Phone No</b>	: 02423255179
<b>E-mail/Fax</b>	: sssgpf@gmail.com, /	<b>E-mail/Fax</b>	: nia.151806@newindia.co.in /
<b>PAN No</b>	: AEWPG9245H	<b>S.Tax Regn. No</b>	: <b>AAACN4165CST178</b>
<b>GSTIN/UIN</b>	: 27AEWPG9245H2ZV / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180648221300000003	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From:30/12/2022 12:45:34 PM To: 29/12/2023 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 30-Dec-22	<b>Agent/Bancassurance/Spe cified 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 Rupees (In Words)</b>	<b>Receipt No. &amp; Date</b>
11749	2114	13863	RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY	10000089221200763544 - 30/12/22

**Details of assets covered under the Policy**

<b>Risk Covered</b>	: AS PER POLICY
<b>Location</b>	: GODOWN- SURVEY NO.96,AT PIMPARI,TQ KALAMNURI DIST HINGOLI
<b>Special Perils</b>	: NM
<b>Special Exclusion</b>	: NM
<b>Description</b>	: NM

Sl. No.	Section Opted	Description	Sum Insured
1	Section I	SHOWROOM STOCK 10,000/-,FFF 2 LAC GO-DOWN STOCK 10 LAC	1210000
2	Section II	SHOWROOM STOCK 10,000/-,FFF 2 LAC GO-DOWN STOCK 10 LAC	1210000
3	Section III	MAXIMUM NO OF CYLINDERS CARRIED AT ANY ONE TIME 40, TATA YODHA BY ROAD DISTANCE 15 KM	140000
4	Section IV	TRANSIST LIMIT DILIVERY BOY 1 LACOTHR THAN DILIVERY BOY 50,000/- CASH IN SAFE 5LAC	500000
5	Section VII	PUBLIC LIABILITY INSURANCE AOA 10 LAC AOY 50 LAC ANNUAL SALES TURNOVER 1 CRORE	5000000
6	Section VIII	WORKMENS COMPENSATION DELIVERY BOY 1,1 MANAGER, DRIVER,1	540000

Policy No. : 15180648221300000003 Document generated by QR\_RENEWAL at 30/12/2022 12:52:28 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>.



7	Section IX	PERSONAL ACCIDENT MAHENDRAKUMAR D GOENKA RS.10 LAC AGE 48 NOMINE :- SUDHA GOENKA TABLE D	1000000
<b>Other Extensions</b>		<b>Sum Insured (₹)</b>	
Terrorism		NOT OPTED	
<b>Special Conditions</b>	:	NA	
<b>Excess</b>	:	0	

This Policy shall subject to policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 11749.00
SGST	9	1057
CGST	9	1057
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 30th day of December,2022.

For and on behalf of  
The New India Assurance Company  
Limited

Date of Issue: 30/12/2022

( MR. NILESH A. HAJARE )  
[MICRO INCHARGE]

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 : 15180622P0000434

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