



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name : SHRI DURGA KHANDSARI SUGAR MILLS					
Insureds Details		Issuing Office Details			
Customer ID	:	POA1352737	Office Code	:	AURANGABAD DO-160400 (160400)
Address	:	MENDRANA , POST KANSUL,TEH PANSEMAL PANSEMAL ,MADHYA PRADESH, 451770	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:		Phone No	- l:	02402333572 / 02402333361
E-mail/Fax	:	SDKSUGAR@GMAIL.COM, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
PAN No	:	AAEFS5399C	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	23AAEFS5399C1Z6 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 16040046220100000226 Business Source Code					
Period of Insurance	:	From: 12/01/2023 03:25:45 PM To: 11/07/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),
Date of Proposal	:	12-Jan-23	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //

	Financier(s) Details	
SI. No. Name of the Financiers		
1	BANK OF BADODA	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3750	675	4426	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SIX ONLY	1604008122000001285 0 - 13/01/23
Location Details	: SHRI DURGA KHANDSARI SUGAR MILLS, MENDRANA, POST KANSUL, TEH			

First Loss Percentage : 25%

Details of assets covered under the Policy

Stocks in	Stocks in Trade		
SI. No.	STOCK DETAILS	Sum Insured	
1	ON STOCK OF PACKED/LOOSE SUGAR BAGS ONLY,WHILST STORED/LYING IN GODOWN OF FIRST CLASS CONSTRUCTION 100000000		

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

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

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

Policy No. : 16040046220100000226Document generated by 40781 at 13/01/2023 11:19:59 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415. PANICHEM Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE 190. 1 000 209 1910.

Fort 22016—81 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.

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



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

Descript	Description of other item			
SI. No.	OTHER ITEM DETAILS	Sum Insured		
1	NA	0		

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions		SHRI DURGA KHANDSARI SUGAR MILLS, MENDRANA , POST KANSUL,TEH PANSEMAL
Excess	••	10000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 3750.00
SGST	0	0
CGST	0	0
IGST	18	675

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 13th day of January, 2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 13/01/2023

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 : 16040022P0018919

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C