



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: GIMATEX INDUSTRIES PVT. LTD		
Insureds Details		Issuing Office Details	
Customer ID	: PO86408419	Office Code	: AHMEDNAGAR D.O. 151800 (151800)
Address	: RAM MANDIR WARD, HINGANGHAT, DIST- WARDHA HINGANGHAT ,MAHARASHTRA, 442301	Address	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	:	Phone No	: 02412321538 / 02412329761
E-mail/Fax	: kailash@jainuineinsurance.co.in, /	E-mail/Fax	: nia.151800@newindia.co.in / 02412341439
PAN No	: AAACV5657K	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAACV5657K1ZV / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180046220100000141	Business Source Code	
Period of Insurance	: From: 17/01/2023 02:57:58 PM To: 16/01/2024 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	: 17-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	
Sl. No.	Name of the Financiers
1	I.D.B.I.BANK LTD.,NAGPUR
2	INDUSIND BANK LTD.,MUMBAI
3	H.D.F.C.BANK,MUMBAI
4	BANK OF BARODA
5	BANK OF INDIA
6	STATE BANK OF INDIA
7	AXIS BANK

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
20403	3672	24075	RUPEES TWENTY-FOUR THOUSAND SEVENTY-FIVE ONLY	1518008122000001089 2 - 17/01/23
Location Details		: SURVE NO.51TO53,54/1&54/2,WANI,NEAR 7 KM.FROM HINGANGHAT STONE,ON NAGPUR-HYDERABAD H-WAY NO.7,WARDHA		

First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	On stock of Cotton Bales, Cotton Seeds, Packing material etc.	170000000

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

Policy No. : 15180046220100000141 Document generated by 36123 at 17/01/2023 21:31:47 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
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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
1	NA	0

Add on Covers	Sum Insured (₹)
Other Extension	40000000
Theft Extension	40000000
Terrorism	NOT OPTED

Special Conditions	:	Location: SURVEY NO. 51 TO 53 , 54/1 & 54/2 , VILLAGE-WANI, NEAR 7 KM.FROM HINGANGHAT STONE, ON NAGPUR-HYDERABAD HIGHWAY NO.7, VILLAGE-WANI, DISTT-WARDHA -442301
Excess	:	10000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 20403.00
SGST	9	1836
CGST	9	1836
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 17th day of January,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 17/01/2023

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 : 15180022P0014198



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C