



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: PRAVIN OIL IND .		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
Customer ID	: POA3424254	Office Code	: JALGAON (160700)
Address	: VAGHEL ROAD, VAGHEL ROAD, HARIJ, PATAN, GUJARAT  HARIJ ,GUJARAT, 384240	Address	: MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
Phone No	: XXXXXX7581	Phone No	: 02572236189 / 02572232179
E-mail/Fax	: pancholi.tejas@gmail.com, /	E-mail/Fax	: nia.160700@newindia.co.in / 2572236189
PAN No	: ACMPT9025E	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 24ACMPT9025E1ZF / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
Policy Number	: 16070046220100000175	Business Source Code	
Period of Insurance	: From: 21/02/2023 03:50:14 PM To: 20/02/2024 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	: 21-Feb-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, / /

<b>Financier(s) Details</b>	
Sl. No.	Name of the Financiers
1	AXIS BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
700	126	826	RUPEES EIGHT HUNDRED TWENTY- SIX ONLY	1000008922020056282 6 - 21/02/23
Location Details	: THAKKAR ASHOK KUMAR NATVARLAL, GODOWN NO - 24 C, REVENUE SURVEY NO- 429, PAIKI PLOT NO- 24 C,			

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

<b>Stocks in Trade</b>		
Sl. No.	STOCK DETAILS	Sum Insured
1	SEEDS,CAKE,WALSH OIL,AGRI SEEDS, ETC.	7000000

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

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

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

<b>Coins / Currency notes</b>		
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Policy No. : 16070046220100000175 Document generated by QR\_RENEWAL at 21/02/2023 15:50:16 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.  
Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

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.	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	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions	:	THAKKAR ASHOK KUMAR NATVARLAL, GODOWN NO - 24 C, REVENUE SURVEY NO- 429, PAIKI PLOT NO- 24 C, TEHSIL - HARIJ, DIST - PATAN, GUJARAT, 384240
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 700
SGST	0	0
CGST	0	0
IGST	18	126

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 21st day of February, 2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 21/02/2023

(Mr. JAVED SHAIKH)  
[Divisional Manager]

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 : 16070022P0009446

<b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b>
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