



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

|                         |  |                               |  |
|-------------------------|--|-------------------------------|--|
| <b>Insured's Name</b>   | : ESS DEE INDUSTRIES .   |                               |  |
| <b>Insureds Details</b> |  | <b>Issuing Office Details</b> |  |
| <b>Customer ID</b>      | : PO88554105   | <b>Office Code</b>            | : AURANGABAD DO-160400 (160400)                                    |
| <b>Address</b>          | : B-78, WALUJ, MIDC,AURANGABAD<br>AURANGABAD ,MAHARASHTRA,<br>431001 | <b>Address</b>                | : AJAY ENGINEERING COMPOUND,<br>ADALAT ROAD, AURANGABAD<br>,431005 |
| <b>Phone No</b>         | : XXXXXX5559   | <b>Phone No</b>               | : 02402333572 / 02402333361  |
| <b>E-mail/Fax</b>       | : naser@jainuineinsurance.co.in, /                                   | <b>E-mail/Fax</b>             | : nia.160400@newindia.co.in /<br>02402331226                       |
| <b>PAN No</b>           | :  | <b>S.Tax Regn. No</b>         | : AAACN4165CST178  |
| <b>GSTIN/UIN</b>        | : 27ACDPV1267F1ZI / NA   | <b>GSTIN</b>                  | : 27AAACN4165C3ZP  |
|                         |  | <b>SAC</b>                    | : 997139 (Other non-life insurance services<br>excl RI)            |

|                            |  |   |   |
|----------------------------|--|---|---|
| <b>Policy Details</b>      |  |   |   |
| <b>Policy Number</b>       | : 16040046220100000284                                       | <b>Business Source Code</b>   |   |
| <b>Period of Insurance</b> | : From: 31/03/2023 12:00:01 AM To:<br>30/03/2024 11:59:59 PM | <b>Dev.Off.<br/>level/Broker/Corp.<br/>Agent/Web<br/>Aggregator/CPSC User</b> | : Jainuine Insurance Brokers Pvt. Ltd. -<br>(DA3388757)<br>Jainuine Insurance Brokers Pvt.Ltd. -<br>(SI00028623), |
| <b>Date of Proposal</b>    | : 31-Mar-23  | <b>Agent/Bancassurance/S<br/>pecified Person</b>                              | :   |
| <b>Prev. Policy no.</b>    | : 16040046210100000238                                       | <b>Phone No</b>   | : 02402350377, 9850049400 / NA  |
| <b>Client Type</b>         | : Non-Corporate  | <b>E-mail/Fax</b>   | : kailash@jainuineinsurance.co.in, / /  |

|                             |  |
|-----------------------------|--|
| <b>Financier(s) Details</b> |  |
| <b>Sl. No.</b>              | <b>Name of the Financiers</b>                      |
| 1                           | THE SARASWAT CO-OPERATIVE BANK LTD BRANCH-SME PUNE |

|                   |               |                 |  |                                     |
|-------------------|---------------|-----------------|--|-------------------------------------|
| <b>Premium(₹)</b> | <b>GST(₹)</b> | <b>Total(₹)</b> | <b>Total (₹ in words)</b>                              | <b>Receipt No. &amp; Date</b>       |
| 9,456             | 1,702         | 11,158          | RUPEES ELEVEN THOUSAND ONE<br>HUNDRED FIFTY-EIGHT ONLY | 1604008122000001721<br>6 - 31/03/23 |

|                         |  |
|-------------------------|--|
| <b>Location Details</b> | : B-78,MIDC Bajaj Nagar,Waluj,Aurangabad |
|-------------------------|--|

|                              |      |
|------------------------------|------|
| <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                      | Stock ( Raw,Semi Finished & Finished Goods ) | 40000000           |

|  |                           |                    |
|--|---------------------------|--------------------|
| <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                                     | FFF                                       | 3732114.15         |

|                          |                                    |                    |
|--------------------------|------------------------------------|--------------------|
| <b>Office Equipments</b> |                                    |                    |
| <b>Sl. No.</b>           | <b>OFFICE EQUIPMENT DETAILS</b>    | <b>Sum Insured</b> |
| 1                        | Electrical Fittings & Installation | 9304646.95         |

|                               |
|-------------------------------|
| <b>Coins / Currency notes</b> |
|-------------------------------|

Policy No. : 16040046220100000284 Document generated by 40781 at 31/03/2023 12:03:02 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                         | Plant & Machinery With its Spares,Fixtures & Accessories | 37235112.65 |

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

|                    |   |               |
|--------------------|---|---------------|
| Special Conditions | : | AS PER POLICY |
| Excess             | : | 1000          |

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

|         | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium |             | ₹ 9,456       |
| SGST    | 9           | 851           |
| CGST    | 9           | 851           |
| 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 31st day of March,2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 31/03/2023

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 : 16040022E0025082

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