



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: GOYAL ENTERPRISES					
Insureds Details		Issuing Office Details					
Customer ID	:	PO85500466	Office Code : AURANGABAD DO-160400 (160400)				
Address	:	SURVEY NO.400,PARLI ROAD, GANGAKHED DIST- PARBHANI	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005		
		Gangakhed ,MAHARASHTRA, 431514					
Phone No	:		Phone No	:	02402333572 / 02402333361		
E-mail/Fax	:	sachingoyal.2008@yahoo.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	27AALFG1179P1ZQ / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details						
Policy Number : 16040046230100000070 Business Source Code						
Period of Insurance	:	From: 27/05/2023 03:20:17 PM To: 26/08/2023 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	:	27-May-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 BR SENDHWA			
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	

5,000	900	5,901	RUPEES FIVE THOUSAND NINE HUNDRED ONE ONLY	1604008123000000228 6 - 29/05/23
Location Details	ocation Details : Harihar Khajagi Bajar Parisar LLP (warehouse) , s.No 28,29,30 Malewadi ,Nande Road Gangakhed			30 Malewadi ,Nanded

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	[GODOWN STOCK],	2000000			
	On stock of Cotton F.P Bales with Iron strip &/or plastic strip,Bardan & Packing Material, Tarpolien & Such other whilst Stored &/or Lying Godown/Warehouse.				

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

Furniture	e / Fixture / Fittings				
SI. No. FURNITURE/FIXTURE/FITTINGS DETAILS		Sum Insured			
1	NA	0			
Office Equipments					
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured			

Policy No. : 16040046230100000070Document generated by 40073 at 29/05/2023 15:30:34 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			
Coins / C	urrency notes				
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured			
1	NA	0			
Description of other item					
SI. No.	o. OTHER ITEM DETAILS Sum Insured				

1	1 NA			0
	Add on Covers		Sum Insured (₹)	
Other Extension		NOT OPTED		
Theft Ext	tension		NOT OPTED	
Terrorism			NOT OPTED	

Special Conditions	:	Harihar Khajagi Bajar Parisar LLP (warehouse) , s.No 28,29,30 Malewadi ,Nanded Road Gangakhed , Parbhani-431514
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	
Premium		₹ 5,000
SGST	9	450
CGST	9	450
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 29th day of May,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 29/05/2023

Duly Constituted Attorney(s)

Mudrank_____Dt.____consolidated Stamp Fees Paid by Pay Order Number_____vide receiptnumber_____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 : 16040023P0003387

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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