



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	BALAJI INDUSTRIES				
Insureds Details			Issuing Office Details			
Customer ID		POA6358656	Office Code		: AURANGABAD DO-160400 (160400)	
Address	:	SENDHWA DIST BARWANI SENDHWA (KHARGON) ,MADHYA PRADESH, 451666	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005	
Phone No	:		Phone No	:	02402333572 / 02402333361	
E-mail/Fax	:	balajifibers39@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	23ABCPA4509M1Z0 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number	:	16040046230100000117	Business Source Code			
Period of Insurance		From: 16/07/2023 12:00:01 AM To: 15/09/2023 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	:	16-Jul-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	HDFC BANK LTD		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,219	400	2,620	RUPEES TWO THOUSAND SIX HUNDRED TWENTY ONLY	1604008123000000454 5 - 13/07/23
Location Details		SHRI SHANKAR COLD S D.3 & 6 TEH. DHARMP	STORAGE,sr NO 152,VILL DAHIVAR 3F URI 454552	RD FLOWER CHEMBER

First Loss Percentage : 25%

Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	on stock of dollar chana	12000000		

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

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

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

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

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

Date of Issue: 13/07/2023



1			NA			0	
Descript	tion of other item						
SI. No.		OTHER I	TEM DETAILS	1 DETAILS		Sum Insured	
1			NA		0		
	Add on Covers				Sum Insur		
Other E	xtension	<u>'</u>		•	NOT OPT	• •	
	xtension				NOT OPT		
Terroris	sm				NOT OPT	ED	
Special	Conditions	:	SHRI SHANKA CHEMBER NO	AR COLD STORAGE, SU 3 AND 6 TEH. DHARMP	IRVEY NO :	L52, VILLAGE DAHIVAR 3RD DHAR 454552	FLOWER
Excess		:	1000				
Premium	and GST Details			Rate of Tax	Amou	ınt in INR	
Premium	1				₹	2,219	
SGST				0	0		
CGST				0	0		
IGST				18	400		
set his (ess whereof the unde (their) hand(s) 13th day of July,2023		ng duly authori	sed by the Insurers and	d on behal	f of the Insurers has (have)	hereunder

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: 16040023P0006772

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C