



**POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: M/S METAL ALLOYS ( INDIA )		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO90895432	<b>Office Code</b>	: Waluj Aurangabad (160503)
<b>Address</b>	: 506/507 , METRO AVENUE NEAR WEH METRO STATION , A.AK.ROAD ANDHERI EAST , MUMBAI  MUMBAI ,MAHARASHTRA, 400099	<b>Address</b>	: Plot no P-134, Near More Chowk, MIDC Industrial, Area, Waluj ,431136
<b>Phone No</b>	: XXXXXX2347	<b>Phone No</b>	: 02402553544 / 9960008854
<b>E-mail/Fax</b>	: METALALLOYSINDIA@GMAIL.COM, /	<b>E-mail/Fax</b>	: kundan.purty@newindia.co.in /
<b>PAN No</b>	: AAAFM6190M	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AAAFM6190M1ZW / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050346230100000028	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 13/08/2023 12:00:01 AM To: 12/08/2024 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) 160503_Jainuine - (SI00253690),
<b>Date of Proposal</b>	: 13-Aug-23	<b>Agent/Bancassurance/S pecified Person</b>	
<b>Prev. Policy no.</b>	: 16050346220100000004	<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	HDFC BANK,SANTACRUZ(W) BR.

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
22,400	4,032	26,432	RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO ONLY	1000008923080025500 6 - 08/08/23

<b>Limit per Location</b>	: 15000000
<b>Sl. No.</b>	<b>Location &amp; Address</b>
1	B-2, GALA NO.4, KHANDAGALE ESTATE, PURNA VILLAGE, BHIWANDI, DIST. THANE
2	A-1, BHAGWAN COMPOUND, PURNA VILLAGE, BHIWANDI, DIST. THANE

<b>First Loss Percentage</b>	: NA
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**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	ON STOCK OF NON FERROUS METALS & FERROUS METALS FERRO ALLOYS, NICKEL, TIN MAGNASIAN SILICON 4-4:1 & 5-5:1 GRADE BISNATH ANTIMONY CROMIUM MOLY OXIDE AND OTHER GOODS PERTAINING TO THE INSURED'S TRADE.	80000000

<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	NA	0

<b>Office Equipments</b>		
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Policy No. : 16050346230100000028 Document generated by QR\_RENEWAL at 08/08/2023 16:33:13 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>.



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	80000000
Theft Extension	80000000
Terrorism	NOT OPTED

Special Conditions	:	EXCESS 1% OF CLAIM AMOUNT SUBJECT TO MINIMUM RS.5000/- PER EACH AND EVERY CLAIM.
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 22,400
SGST	9	2016
CGST	9	2016
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 08th day of August,2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 08/08/2023

(MR. KUNDAN SANDEEP PURTY)  
[Branch 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 : 16050323P0000851

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