



## POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

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

Policy Details						
Policy Number	:	1605034623010000028	Business Source Code			
Period of Insurance	:	From: 13/08/2023 12:00:01 AM To: 12/08/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) 160503_Jainuine - (SI00253690),	
Date of Proposal	:	13-Aug-23	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:	16050346220100000004	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,SANTACRUZ(W) BR.				
Premium(₹)		GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
22,400 4,0		4,032	26,432	RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO ONLY	1000008923080025500 6 - 08/08/23	
Limit pe	it per Location : 15000000					
SI. No.	Location & Address					
1	B-2, GALA NO.4, KHANDAGALE ESTATE, PURNA VILLAGE, BHIWANDI, DIST. THANE					

A-1, BHAGWAN COMPOUND, PURNA VILLAGE, BHIWANDI, DIST. THANE

: NA

First Loss Percentage

Details of assets covered under the Policy

SI. No.	STOCK DETAILS	Sum Insured
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.	8000000

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 Equipments

Policy No. : 16050346230100000028Document 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.



SI. No.	OFFICE EQUIPM	IENT DETAILS	Sum Insured		
1	NA		0		
Coins / C	urrency notes				
SI. No.	COINS/CURRENCY	CURIOS DETAILS	Sum Insured		
1	NA	4	0		
Descripti	on of other item				
SI. No.	OTHER ITEM DETAILS		Sum Insured		
1	NA	4	0		
	Add on Covers		Sum Insured (₹)		
Other Extension			8000000		
Theft Extension			8000000		
Terrorism	1	NOT OPTED			
Special Conditions : EXCESS 1% OF CLAIM AMOUNT SU BJECT TO MINIMUM RS.5000/- PER EACH AND EVERY CLAIM.		SU			
Excess : 0		)			

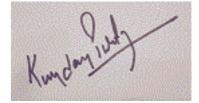
This Policy shall subject to BURGLARY policy clauses attached herewith.

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)

MudrankDt.consolidated Stamp Fees Paid by Pay Order Numbervide receiptnumberdt....

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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

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C