



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

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: BALAJI WAREHOUSING CORPORATION .		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA8245341	<b>Office Code</b>	: JALNA BRANCH (160501)
<b>Address</b>	: DARYAPUR ROAD, NEAR ITI COLLEGE, ANJANGAON SURJI, DIST-AMRAVATI-AMRAVATI ,MAHARASHTRA, 444728	<b>Address</b>	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
<b>Phone No</b>	:	<b>Phone No</b>	: 02482232708 / 02482232709
<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, /	<b>E-mail/Fax</b>	: nia.160501@newindia.co.in /
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: NA / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 16050146230100000111	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 29/09/2023 01:45:00 PM To: 28/09/2024 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 29-Sep-23	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
12,500	2,250	14,750	RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY	1605018123000000583 4 - 29/09/23
<b>Location Details</b>		: Balaji Warehousing Corporation, Daryapur Road, Near ITI College, Anjangaon Surji, Dist-Amravati-444728		

<b>First Loss Percentage</b>	: NA
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**Details of assets covered under the Policy**

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	NA	0

Goods held in Trust / Commision		
Sl. No.	GOODS HELD DETAILS	Sum Insured
1	all types of stock such as cotton bales,cottonseeds,soyabean	25000000

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

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

<b>Description of other item</b>
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Policy No. : 16050146230100000111 Document generated by 36776 at 29/09/2023 14:08:08 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.	OTHER ITEM DETAILS	Sum Insured
1	NA	0
<b>Add on Covers</b>		<b>Sum Insured (₹)</b>
Other Extension		NOT OPTED
Theft Extension		NOT OPTED
Terrorism		NOT OPTED
<b>Special Conditions</b>	: (ALL STOCK OF ALL TYPE OF Stocks )- Various parties & all types of stock such as cotton bales,cotton seeds,soyabean,	
<b>Excess</b>	: 1000	

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 12,500
SGST	9	1125
CGST	9	1125
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 September,2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 29/09/2023

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 : 16050123P0007021

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