



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0097100001

Insured's Name	:	: NAVIN OIL INDUSTRIES				
Insureds Details			Issuing Office Details			
Customer ID	:	POA1592633	Office Code :		AHMEDNAGAR D.O. 151800 (151800)	
Address	:	S.NO 41 VILLAGE -NARSINH PURA TA KADI DIST MEHSANA	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001	
		KADI ,GUJARAT, 382715				
Phone No	:	XXXXXX9898	Phone No : 02412321538 / 024123297		02412321538 / 02412329761	
E-mail/Fax	:	pancholi.tejas@gmail.com, /	E-mail/Fax	:	: nia.151800@newindia.co.in / 02412341439	
PAN No	:	AAGFN5510Q	S.Tax Regn. No	:	: AAACN4165CST178	
GSTIN/UIN	:	24AAGFN5510Q1Z1 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details							
Policy Number	:	15180046230100000140	Business Source Code				
Period of Insurance	:	From: 06/12/2023 10:21:14 AM To: 05/12/2024 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		06-Dec-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		AXIS BANK LTD				
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3,215	579	3,794	RUPEES THREE THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY	1518008123000000764 2 - 07/12/23
Location Details	: Navin Oil industries, S.no 41 village -Narsinh pura Ta kadi Dist mehsana-382715			

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured 25200000		
1	Oil Mill stock			
Goods held in T	rust / Commision			
SI. No.	GOODS HELD DETAILS	Sum Insured		
1	NA	0		
Furniture / Fixtu	re / Fittings			
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured		
1	NA	0		
Office Equipmer	nts			
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured		
1	NA	0		
Coins / Currency	/ notes			
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured		

Policy No. : 15180046230100000140Document generated by 28332 at 07/12/2023 13:15:36 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



1	NA			0		
Descript	ion of other item					
SI. No.	OTHE	R ITE	M DETAILS	Sum Insured		
1	NA			0		
	Add on Covers			Sum Insured (₹)		
Other Extension		NOT OPTED				
Theft Extension				NOT OPTED		
Terrorism				NOT OPTED		
Special Conditions : C		On all types of oil seed, Hulls,stoc	k in process,			
		0	il cake,oil in tank & barrels,all type	es of		
		Р	acking materials & such other goo	ods		
Excess	Excess : 1000					

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	3,215
SGST	0	0	
CGST	0	0	
IGST	18	579	

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 07th day of December,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 07/12/2023

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 : 15180023P0011328

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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