



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: GIMATEX INDUSTRIES PVT. LTD		
Insureds Details		Issuing Office Details	
Customer ID	: PO86408419	Office Code	: AHMEDNAGAR D.O. 151800 (151800)
Address	: RAM MANDIR WARD, HINGANGHAT, DIST- WARDHA HINGANGHAT ,MAHARASHTRA, 442301	Address	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	:	Phone No	: 02412321538 / 02412329761
E-mail/Fax	: kailash@jainuineinsurance.co.in, /	E-mail/Fax	: nia.151800@newindia.co.in / 02412341439
PAN No	: AAACV5657K	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAACV5657K1ZV / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180046230100000165	Business Source Code	
Period of Insurance	: From: 18/01/2024 02:24:55 PM To: 17/07/2024 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	: 18-Jan-24	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	
Sl. No.	Name of the Financiers
1	AXIS BANK LTD., MUMBAI-PIN-400020
2	CANARA BANK
3	BANK OF BARODA
4	BANK OF INDIA
5	STATE BANK OF INDIA
6	INDUSIND BANK LTD.,MUMBAI-400013
7	H.D.F.C.BANK LTD.,MUMBAI-400013
8	I.D.B.I.BANK LTD.,NAGPUR-440001

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
9,486	1,708	11,195	RUPEES ELEVEN THOUSAND ONE HUNDRED NINETY-FIVE ONLY	1518008123000000942 4 - 20/01/24
Location Details		: SURVEY NO.51TO57,VILLAGE-WANI, NEAR 7 KM.FROM HING. STONE NAGPUR- HYDERABAD HIGHWAY NO.7 WANI,WARDHA-442301		

First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	Raw Material of SPG Unit Cotton Bales,Synthetics Bales,	115000000

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

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

Description of other item

Sl. No.	OTHER ITEM DETAILS	Sum Insured
1	NA	0

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	40000000
Terrorism	NOT OPTED

Special Conditions	:	SURVEY NO. 51 TO 57 , VILLAGE-WANI, NEAR 7 KM.FROM HINGANGHAT STONE, ON NAGPUR-HYDERABAD HIGHWAY NO.7, VILLAGE-WANI, DISTT-WARDHA Raw Material of SPG Unit i.e.Cotton Bales,Synthetics Bales, Packing material etc. Stored in Godown
Excess	:	10000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 9,486
SGST	9	854
CGST	9	854
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 20th day of January,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 20/01/2024

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 : 15180023P0013842



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C