



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

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: LAXMINARAYAN FIBER PVT LTD		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO93653702	<b>Office Code</b>	: JALGAON (160700)
<b>Address</b>	: GUT NO.275 & 276, HELESWADI, AT MANTHA DIST JALNA  MANTHA ,MAHARASHTRA, 431504	<b>Address</b>	: MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
<b>Phone No</b>	:	<b>Phone No</b>	: 02572236189 / 02572232179
<b>E-mail/Fax</b>	: laxminarayanfiber@gmail.com, /	<b>E-mail/Fax</b>	: nia.160700@newindia.co.in / 2572236189
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AACCL2664G1ZJ / NA	<b>GSTIN</b>	: 27AACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16070046240100000065	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 22/05/2024 02:34:21 PM To: 21/08/2024 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>	: 22-May-24	<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, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	S.B.I BR SENDHWA

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
1,650	298	1,949	RUPEES ONE THOUSAND NINE HUNDRED FORTY-NINE ONLY	1607008124000000106 9 - 22/05/24
<b>Location Details</b>		: Bhushan Jugalkishore kasat warehouse Gut No 127, At village Khandhali, TQ Mantha Dist Jalna 431504-431504		

<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 cotton F P Bales, whilst stored &/or lying in Godown / & or Warehouse.	11000000

<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>		
<b>Sl. No.</b>	<b>OFFICE EQUIPMENT DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Coins / Currency notes</b>		
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Policy No. : 16070046240100000065 Document generated by 33037 at 22/05/2024 18:59:02 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.	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	NOT OPTED
Terrorism	NOT OPTED

<b>Special Conditions</b>	:	In the godown of Bhushan Jugalkishore kasat warehouse Gut No 127, At village Khandhali, TQ Mantha Dist Jalna-431504
<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		₹ 1,650
SGST	9	149
CGST	9	149
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 22nd day of May,2024.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 22/05/2024

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 : 16070024P0002124

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