



## POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

| Insured's Name   | : | NEOPRIME PRIVATE LIMITED   |                        |   |   |
|------------------|---|--|------------------------|---|---|
| Insureds Details |   |  | Issuing Office Details |   |   |
| Customer ID      |   | POA9011518   | Office Code            |   | AHMEDNAGAR D.O. 151800 (151800)   |
| Address          | : | PLOT NO T3, GROWTH CENTRE<br>M.I.D.C, GROWTH CENTRE M.I.D.C,<br>CHIKHLI, BULDHANA<br>CHIKHLI BULDANA ,MAHARASHTRA,<br>443201 | Address                | : | ABBOT BUILDING, 2ND FLOOR,<br>NEAR ASHOKA HOTEL, KINGS ROAD,<br>AHMEDNAGAR,414001 |
| Phone No         | : |  | Phone No               | : | 02412321538 / 02412343372   |
| E-mail/Fax       | : | sales.neoprime@gmail.com, /  | E-mail/Fax             | : | nia.151800@newindia.co.in /   |
| PAN No           | : | AAGCN8740B   | S.Tax Regn. No         | : | AAACN4165CST178   |
| GSTIN/UIN        | : | 27AAGCN8740B1ZI / NA   | GSTIN                  | : | 27AAACN4165C3ZP   |
|                  | : |  | SAC                    | : | 997139 (Other non-life insurance services excl RI)                                |

| Policy Details      |   |   |   |   |   |
|---------------------|---|---|---|---|---|
| Policy Number       | : | 15180046240100000083                                    | <b>Business Source Code</b>   |   |   |
| Period of Insurance | : | From: 15/07/2024 12:08:26 PM To: 14/01/2025 11:59:59 PM | Dev.Off.<br>level/Broker/Corp.<br>Agent/Web<br>Aggregator/CPSC User | : | Jainuine Insurance Brokers Pvt. Ltd (DA3388757)<br>Jainuine Insurance Brokers Pvt.Ltd (SI00028623), |
| Date of Proposal    | : | 15-Jul-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 |                        |  |
|----------------------|------------------------|--|
| SI. No.              | Name of the Financiers |  |
| 1                    | STATE BANK OF INDIA    |  |
| 2                    | ICICI BANK             |  |

| Premium(₹) |   | GST(₹) | Total(₹) | Total (₹ in words)   | Receipt No. & Date                  |
|------------|---|--------|----------|--|-------------------------------------|
|            | 11,250  | 2,026  | 13,277   | RUPEES THIRTEEN THOUSAND TWO<br>HUNDRED SEVENTY-SEVEN ONLY | 1518008124000000349<br>2 - 16/07/24 |
| Limit pe   | mit per Location : 60000000   |        |          |  |                                     |
| SI. No.    | Location & Address  |        |          |  |                                     |
| 1          | SUYASH COMMODITIES PVT LTD Plot no 29/2, 34/1, Shed no 1 to 11, Tal-Uran, Village Bhom, Raigad, MH - 410206 |        |          |  |                                     |
| 2          | POLARIS LOGISTICS PARK PVT LTD, At CWC Logistics Park, Sector10, Dronagir Node, Navi Mumbai 400707 - 400707 |        |          |  |                                     |

: NA First Loss Percentage

Details of assets covered under the Policy

| Stocks in Trade |                                     |             |  |  |  |
|-----------------|-------------------------------------|-------------|--|--|--|
| SI. No.         | STOCK DETAILS                       | Sum Insured |  |  |  |
| 1               | On stock of cotton F P Bales whilst | 6000000     |  |  |  |

| 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           |  |  |

## THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



|           | quipments                                |           |                   |                                  |   |       |
|-----------|--|-----------|-------------------|----------------------------------|---|-------|
| SI. No.   | OFFICE EQUIPMENT DETAILS                 |           |                   | Sum Insured                      |   |       |
| 1         |  |           | NA                |                                  | 0   |       |
| Coins / C | Currency notes                           |           |                   |                                  |   |       |
| SI. No.   | COINS/CURRENCY/CURIOS DETAILS            |           |                   | LS                               | Sum Insured                                   |       |
| 1         |  |           | NA                |                                  | 0   |       |
| Descript  | ion of other item                        |           |                   |                                  |   |       |
| SI. No.   |  | OTHER I   | EM DETAILS        |                                  | Sum Insured                                   |       |
| 1         |  |           | NA                |                                  | 0   |       |
|           | Add on Covers                            |           |                   |                                  | Sum Insured (₹)                               |       |
| Other Ex  |  |           |                   |                                  | NOT OPTED                                     |       |
| Theft Ex  |  |           |                   |                                  | NOT OPTED                                     |       |
| Terrorisi |  |           |                   |                                  | NOT OFFED  NOT OPTED                          |       |
| Terrorisi | 11                                       |           |                   |                                  | NOT OF TED                                    |       |
| Special ( | Conditions                               | :         |                   | on FPBales whils<br>in Godown/∨\ |   |       |
| Excess    |  | :         | 1000              |                                  |   |       |
| Premium   | and GST Details                          |           |                   | Date of Tay                      | Amount in IND                                 |       |
| Premium   |  |           |                   | Rate of Tax                      | Amount in INR<br>₹ 11,250                     |       |
| SGST      |  |           |                   | 9                                | 1013  |       |
| CGST      |  |           |                   | 9                                | 1013  |       |
| IGST      |  |           |                   | 0                                | 0   |       |
| In witnes | ss whereof the undersi<br>their) hand(s) | gned beir | g duly authorised | l by the Insurers an             | nd on behalf of the Insurers has (have) hereu | ınder |
| on this 1 | 6th day of July,2024.                    |           |                   |                                  |   |       |
|           |  |           |                   |                                  |   |       |
|           |  |           |                   |                                  | For and on behalf of                          |       |
|           |  |           |                   |                                  | The New India Assurance Company Limit         | Lea   |
| Date of   | Issue: 16/07/2024                        |           |                   |                                  |   |       |
|           |  |           |                   |                                  | Duly Constituted Attorney(s)                  |       |
|           | cDt<br>dt                                |           |                   |                                  | der Numbervide receipt                        |       |

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: 15180024P0005130

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

Policy No. : 15180046240100000083Document generated by 40077 at 16/07/2024 12:24:45 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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