



: kailash@jainuineinsurance.co.in,

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## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	LAXMINARAYAN FIBER PVT LTD					
Insureds Details			Issuing Office Details				
Customer ID	:	PO93653702	Office Code	:	AHMEDNAGAR D.O. 151800 (151800)		
Address	:	GUT NO.275 & 276, HELESWADI, AT MANTHA DIST JALNA	Address : ABBOT BUILDING, 2ND FLOO NEAR ASHOKA HOTEL, KINO AHMEDNAGAR,414001				
		MANTHA ,MAHARASHTRA, 431504					
Phone No	:		Phone No	:	02412321538 / 02412343372		
E-mail/Fax	:	laxminarayanfiber@gmail.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	27AACCL2664G1ZJ / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		
		Polic	y Details		· ·		
Policy Number	:	15180046240100000148	Business Source Code				
Period of Insurance	:	From: 21/08/2024 03:51:25 PM To: 20/09/2024 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	:	21-Aug-24	Agent/Bancassurance/S pecified Person	:			
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA		

Financier(s) Details					
SI. No.	Name of the Financiers				
1		S.B.I BR SENDHWA			
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
750	136	887	RUPEES EIGHT HUNDRED EIGHTY- SEVEN ONLY	1518008124000000465 4 - 21/08/24	
Location Details	: E	Bhushan Jugalkishore	kasat warehouse,godown no.2		

Bhushan Jugalkishore kasat warehouse,godown no.2 Gut No127,At village Kendhali,TQ Mantha Dist Jalna-431504

E-mail/Fax

First Loss Percentage

: Non-Corporate

: | NA

Client Type

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 stored &/or lying in Godown / & or Warehouse.	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			
Office Equipments					
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured			
1	NA	0			
Coins / Currency notes					
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured			

Policy No. : 15180046240100000148Document generated by 28332 at 21/08/2024 17:04:59 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.



1	NA			0		
Description of	f other item					
SI. No.	OTHE	R ITE	M DETAILS	Sum Insured		
1	NA			0		
	Add on Covers		Sum	Insured (₹)		
Other Extensi	on	NOT OPTED		DT OPTED		
Theft Extension			NO	OT OPTED		
Terrorism			NOT OPTED			
		In the godown of Bhushan Jugalkishore kasat warehouse godown no.2 Gut No 127, At village Kendhali, TQ Mantha Dist Jalna-431504				
			1000	<i>ø</i>		

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	750
SGST	9	68	
CGST	9	68	
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 21st day of August,2024.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 21/08/2024

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 : 15180024P0006927

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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