



POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: M/S METAL ALLOYS (INDIA)		
Insureds Details		Issuing Office Details	
Customer ID	: PO90895432	Office Code	: DO II AURANGABAD (160500)
Address	: 506/507 , METRO AVENUE NEAR WEH METRO STATION , A.AK.ROAD ANDHERI EAST , MUMBAI MUMBAI ,MAHARASHTRA, 400099	Address	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003
Phone No	: XXXXXX2347	Phone No	: 02402482688 / 02402480985
E-mail/Fax	: METALALLOYSINDIA@GMAIL.COM, /	E-mail/Fax	: nia.160500@newindia.co.in / 02402486895
PAN No	: AAAFM6190M	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAAFM6190M1ZW / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16050046240100000294	Business Source Code	
Period of Insurance	: From: 13/08/2024 12:00:01 AM To: 12/08/2025 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	: 13-Aug-24	Agent/Bancassurance/S pecified Person	
Prev. Policy no.	: 16050346230100000028	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	HDFC BANK,SANTACRUZ(W) BR.

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
22,400	4,032	26,432	RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO ONLY	1605008124000000338 5 - 12/08/24

Limit per Location	: 15000000
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Sl. No.	Location & Address
1	B-2, GALA NO.4, KHANDAGALE ESTATE, PURNA VILLAGE, BHIWANDI, DIST. THANE - 421302
2	A-1, BHAGWAN COMPOUND, PURNA VILLAGE, BHIWANDI, DIST. THANE - 421302

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	ON STOCK OF NON FERROUS METALS & FERROUS METALS FERRO ALLOYS, NICKEL, TIN MAGNASIAN SILICON 4-4:1 & 5-5:1 GRADE BISNATH ANTIMONY CROMIUM MOLY OXIDE AND OTHER GOODS PERTAINING TO THE INSURED'S TRADE.	80000000

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

Policy No. : 16050046240100000294 Document generated by 35691 at 12/08/2024 11:22:02 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>.



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	80000000
Theft Extension	80000000
Terrorism	NOT OPTED

Special Conditions	:	EXCESS 1% OF CLAIM AMOUNT SUBJECT TO MINIMUM RS.5000/- PER EACH AND EVERY CLAIM.
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 22,400
SGST	9	2016
CGST	9	2016
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 12th day of August,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 12/08/2024

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 : 16050024E0006902

<p>IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C</p>



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