



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: SHALIMAR PAINTS LIMITED		
Insureds Details		Issuing Office Details	
Customer ID	: POA4420711	Office Code	: CHANDIGARH DO-II (350200)
Address	: GAT NO 126 127 132 133, MUMBAI AGRA ROAD, GONDE DUMALA TAL-IGATPURI, NASHIK GHOTI, MAHARASHTRA, 422402	Address	: THE NEW INDIA ASSURANCE COMPANY LTD. FIRST FLOOR, SCO-91,92,93 SECTOR - 34A CHANDIGARH - 160022 .160022
Phone No	:	Phone No	: 2601036 / 2604450 / 1722609107
E-mail/Fax	: Nandan.Singh@marsh.com, /	E-mail/Fax	: nia.350200@newindia.co.in / 2609107
PAN No	: AAEC50547D	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAEC50547D1ZM / NA	GSTIN	: 04AAACN4165C1ZZ
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 35020046230100000008	Business Source Code	
Period of Insurance	: From: 01/04/2023 12:00:01 AM To: 31/03/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: Marsh India Insurance Brokers Pvt. Ltd. - (2D10672900) Marsh India Pvt Ltd.-120200 - (SI00060764),
Date of Proposal	: 01-Apr-23	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	:	Phone No	: 7045922442, 8657561533 / NA
Client Type	: Corporate	E-mail/Fax	: Kamal.Pherwani@marsh.com, Pravin.chandvekar@marsh.com / /

Financier(s) Details	
Sl. No.	Name of the Financiers
1	STATE BANK OF INDIA
2	PUNJAB NATIONAL BANK
3	HDFC BANK
4	UNION BANK OF INDIA
5	IDFC FIRST BANK

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
796	143	939	RUPEES NINE HUNDRED THIRTY-NINE ONLY	3502008123000000025 5 - 10/04/23
Location Details	: A/P Ghoti, Tal Igatpuri, Nashik, Maharashtra			

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	Paints & Packing material Finished & Semi finished goods	285858293

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	Furniture & Fixture	8541562

Office Equipments		
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Signature Not
Verified
Digitally signed
by JAGAT KAYEE
PANIGRAHI
Date: 2023.04.10

Policy No. : 35020046230100000008 Document generated by 37062 at 10/04/2023 14:58:28 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.	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	Plant & Machinery	269600000

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

Special Conditions	:	Theft cover restricted to 10% of SI. Excess - 5% of claim amount subject to minimum of ₹ 5,000/- for each and every loss.
Excess	:	5000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 796
SGST	0	0
CGST	0	0
IGST	18	143

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 10th day of April, 2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 10/04/2023

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 : 35020023P0000282

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

