



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

Insured's Name	: UTTARAKHAND JAL VIDHYUT NIGAM LTD
Insureds Details	
Customer ID	: PO10747759
Address	: MAHARANI BAGH GMS ROAD DEHRADUN DEHRADUN ,UTTARAKHAND, 248001
Phone No	: 9456590029
E-mail/Fax	: vicky.iotl@gmail.com, /
PAN No	: AAACU6672R
GSTIN/UIN	: 05AAACU6672R1ZN / NA
Issuing Office Details	
Office Code	: DEHRADUN DO 340800 (340800)
Address	: 15-A, RAJPUR ROAD, 15-A, RAJPUR ROAD,OPP. GANDHI PARK,DEHRADUN - 248 001. ,263641
Phone No	: 01352657669 / 01352712501
E-mail/Fax	: nia.340800@newindia.co.in /
S.Tax Regn. No	: AAACN4165CST178
GSTIN	: 05AAACN4165C4ZU
SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 34080046180100000081	Business Source Code	
Period of Insurance	: From: 01/09/2018 12:00:01 AM To: 31/08/2019 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (1D7842540)
Date of Proposal	: 01-Sep-18	Agent/Bancassurance	
Prev. Policy no.	: PU0	Phone No	: NA / 01352657669, 01352108164, 9412319924
Client Type	: Corporate	E-mail/Fax	: / / /

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3637	654	4291	RUPEES FOUR THOUSAND TWO HUNDRED NINETY-ONE ONLY	3408008118000000256 7 - 31/10/18

Location Details	: Pathri Power House, Haridwar
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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	SOLAR PANEL AND ACCESSORIES	36368360

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

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	NOT OPTED



Theft Extension		NOT OPTED
Terrorism		NOT OPTED
Special Conditions	:	AS PER STANDARD POLICY
Excess	:	10000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 3637.00
SGST	9	327
CGST	9	327
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 31st day of October,2018.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 31/10/2018

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/-.

Tax Invoice No : 34080018P0000343

IRDA Registration Number: 190