



UNITED INDIA INSURANCE COMPANY LIMITED

N G ACHARYA MARG, , NATRAJ CINEMA BLDG, CHEMBUR (E) MUMBAI, MUMBAI, MAHARASTRA DO CHEMBUR - 400071 MAHARASHTRA PHONE: (022) 25223324 FAX: EMAIL:

UNITED BHARAT SOOKSHMA UDYAM SURAKSHA POLICY POLICY NO.:1207001123P107835456 UIN. IRDAN545RP0013V01202021

PERIOD OF INSURANCE From 19:00 Hrs of 05/10/2023 To Midnight of 04/10/2024

Insured

M/s SULAKI CHEMICALS PVT LTD.

SHOP NO. 04, MAHAVIR MAHAL, PLOT NO. 130, GARODIA NAGAR, GHATKOPAR 400077 MUMBAI MAHARASHTRA

Agent Name : AUM INSURANCE BROKERS PVT, LTD

Agent Code : BRC0000728

Mobile/Landline Number/Email : 9825062702 / (2642) 226833 aummumbai@aumbrokers.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 120700@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: http://www.uiic.co.in

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UNITED BHARAT SOOKSHMA UDYAM SURAKSHA POLICY $\underline{\text{SCHEDULE}}$

Policy No.	1207001123P1	07835456	Prev. Pol. No.				
Name Of Insured	me Of Insured M/s SULAKI CHEMICALS PVT LTD. / 23057611154						
Tel.(O)		Fax		Tel.(R)		Mobile	8928910589
Business/Occupation	None Email pratik@aumbrokers.com						
Period of Insurance	From 19:00 Hrs of 05/10/2023 To Midnight of 04/10/2024						

CO-INSURANCE DETAILS:	
UIIC 120700 : 100%	

Risks Covered	Sum Insured(₹)
Building	8,554,000.00
Floater Cover	Not Opted

Total Basic Premium:	₹	4,362.44
Total Addon Premium:	₹	0.00
Net Premium:	₹	4,362.00
CGST(9%):	₹	393.00
SGST(9%):	₹	393.00
Stamp Duty:	₹	1.00
Total:	₹	5,148.00
Receipt No:	-	10112070023108922805
Receipt Date:		05/10/2023

Stamp Duty Applicability: No

Agency/Broker Code: BRC0000728 AUM INSURANCE BROKERS PVT. LTD Dev.Officer Code:

Deductible	₹ 5,000/- for each & every claim
Terrorism deductible	i)1% of the claim amount subject to minimum of ₹25,000/- & upto maximum of ₹10,00,000/-(for Non-Industrial risks)
	ii)5% of the claim amount subject to minimum of ₹ 1,00,000/- & upto maximum of ₹ 2,50,00,000/-(for Industrial risks)

Financier Name	Branch	Agreement Type	Loan Number
THE KURLA NAGARIK SAH BK LTD	ADITI APARTMENTS, SECTOR 9, VASHI, NAVI MUMBAI	Hypothecation	

Location/Risk Details:

Location Address	Location Name	Risk Description	Item Type	Item Description	Sum Insured(₹)
SHOP NO. 04, MAHAVIR MAHAL, PLOT NO. 130, GARODIA NAGAR, GHATKOPAR,MUMBAI,MAHARASHTRA,Pin- 400077	SHOP NO. 04, MAHAVIR MAHAL, PLOT NO. 130, GARODIA NAGAR, GHATKOPAR	Office premises, Meeting Rooms(1007)	, Basement and	Office superstructure including furniture,fixture and fitting	8,554,000.00

The Insurance under this Policy is subject to clauses (as listed)- AGREED BANK CLAUSE

Customer GST/UIN No.:	27AABCS8673H1ZY	Office GST No.:	27AAACU5552C1ZJ		
SAC Code: 997137 In		Invoice No. & Date: 1123I107835456 & 05/10/2023			
Amount Subject to Reverse Charges-NIL					

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.

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT https://pledge.cvc.nic.in.

Date of Proposal and Declaration: 05/10/2023

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO CHEMBUR 120700 on this 05th day of October 2023 .

For and On behalf of United India Insurance Co. Ltd.

Duly Constituted Attorney(s)
Underwritten By - SHW35330 (DO UNDERWRITER)

Affix Policy Stamp here.

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