



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: RUSHI COTTON INDUSTRIES		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO94713372	<b>Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: 1, NEAR MARKET YARD, VAGHEL ROAD, HARIJ, PATAN HARIJ, GUJARAT, 384240	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR, 414001
<b>Phone No</b>	:	<b>Phone No</b>	: 02412321538 / 02412329761
<b>E-mail/Fax</b>	: pancholi.tejas@gmail.com, /	<b>E-mail/Fax</b>	: nia.151800@newindia.co.in / 02412341439
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 24AAIFR4454P1ZO / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180046220100000014	<b>Business Source Code</b>	:
<b>Period of Insurance</b>	: From: 28/04/2022 04:42:57 PM To: 27/07/2022 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 28-Apr-22	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	AXIS BANK LTD HARIJ BRANCH

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
618	111	730	RUPEES SEVEN HUNDRED THIRTY ONLY	1518008122000000098 5 - 28/04/22
<b>Location Details</b>		: Godown No - 16 Bhavesh Oil Industries Compound Near Market yard Vaghel Road Harij - 384240		

<b>First Loss Percentage</b>	: NA
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
<b>Sl. No.</b>	<b>STOCK DETAILS</b>	<b>Sum Insured</b>
1	agro commodities like cotton seeds,cotton seeds cake, castor	7500000

<b>Goods held in Trust / Commision</b>		
<b>Sl. No.</b>	<b>GOODS HELD DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Furniture / Fixture / Fittings</b>		
<b>Sl. No.</b>	<b>FURNITURE/FIXTURE/FITTINGS DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Office Equipments</b>		
<b>Sl. No.</b>	<b>OFFICE EQUIPMENT DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Coins / Currency notes</b>		
<b>Sl. No.</b>	<b>COINS/CURRENCY/CURIOS DETAILS</b>	<b>Sum Insured</b>

Policy No. : 15180046220100000014 Document generated by 24768 at 28/04/2022 17:50:26 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
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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

<b>Special Conditions</b>	:	On stock of fp bales and all kind of agro commodities like cotton seeds, cotton seeds cake, castor and other agro commodities in a class godown in working oil mill which is known as Bhavesh oil industries
<b>Excess</b>	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 618.00
SGST	0	0
CGST	0	0
IGST	18	111

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 28th day of April,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 28/04/2022

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 : 15180022P0001273

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