



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

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

| Policy Details | | | | | | |
|-----------------------------------------------------------|---|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------------------------------|--|
| Policy Number : 15180046220100000015 Business Source Code | | | | | | |
| Period of Insurance | : | From: 28/04/2022 04:42:42 PM To: 27/07/2022 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 | : | 28-Apr-22 | Agent/Bancassurance/S pecified Person | : | | |
| Prev. Policy no. | : | | Phone No | : | 02402350377, 9850049400 / NA | |
| Client Type | : | Non-Corporate | E-mail/Fax | : | kailash@jainuineinsurance.co.in, // | |

| Financier(s) Details | | |
|----------------------|----------------------------|--|
| SI. No. | Name of the Financiers | |
| 1 | AXIS BANK LTD HARIJ BRANCH | |

| Premium(₹) | GST(₹) | Total(₹) | Total (₹ in words) | Receipt No. & Date |
|------------------|--------|----------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|
| 237 | 43 | 281 | RUPEES TWO HUNDRED EIGHTY- ONE ONLY | 1518008122000000098 9 - 28/04/22 |
| Location Details | | Godown No 12 abhuram chaganlal and company Compound,Station road,Harij 384240 | | |

: NA First Loss Percentage

Details of assets covered under the Policy

| Stocks in Trade | | | | |
|-----------------|--------------------------------------------------------------|-------------|--|--|
| SI. No. | STOCK DETAILS | Sum Insured | | |
| 1 | agro commodities like cotton seeds,cotton seeds cake, castor | 3000000 | | |

| Goods held in Trust / Commision | | | | |
|---------------------------------|----------------------------------------|---|--|--|
| SI. No. | SI. No. GOODS HELD DETAILS Sum Insured | | | |
| 1 | NA | 0 | | |

| Furniture / Fixture / Fittings | | | | | |
|--------------------------------|----------------------------------------------------|---|--|--|--|
| SI. No. | No. FURNITURE/FIXTURE/FITTINGS DETAILS Sum Insured | | | | |
| 1 | NA | 0 | | | |

| Office Equipments | | | | | |
|-------------------|----------------------------------------------|---|--|--|--|
| SI. No. | SI. No. OFFICE EQUIPMENT DETAILS Sum Insured | | | | |
| 1 | NA | 0 | | | |

| Coins / C | Currency notes | |
|-----------|-------------------------------|-------------|
| SI. No. | COINS/CURRENCY/CURIOS DETAILS | Sum Insured |

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



| 1 | | N/ | 4 | | 0 | |
|-----------|-----------------------------------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|--|
| Doccrint | tion of other item | | | | | |
| SI. No. | tion of other item | ITEN | M DETAILS | S Sum Insured | | |
| 1 | OTTEN | N/ | | | 0 | |
| | | , | ` | | | |
| | Add on Covers | | | Sum Insured | • | |
| | xtension | | | NOT OPTED | | |
| Theft Ex | | | | NOT OPTED | | |
| Terroris | m | | | NOT OPTED |) | |
| Special | Conditions | : C | On stock of fp bales and all kind of agro commodities like cotton seeds, cotton eeds cake, castor and other agro commodities in a class godown in working oil mill which is known as Bhavesh oil industries | | | |
| Excess | | | .000 | | | |
| This Pol | icy shall subject to BURGLARY | polic | y clauses attached herewith. | | | |
| | | | | | | |
| Premium | and GST Details | | | | | |
| | | | Rate of Tax | Amount | | |
| Premium | | | | ₹ 237.00 | | |
| SGST | | | 0 | 0 | | |
| CGST | | | 0 | 0 | | |
| IGST | | | 18 | 43 | | |
| set his (| their) hand(s) | eing (| duly authorised by the Insurers a | nd on behalf of | the Insurers has (have) hereunder | |
| on this 2 | 28th day of April,2022. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | For and on behalf of | |
| | | | | The New Ir | ndia Assurance Company Limited | |
| 5 | | | | | | |
| Date of | Issue: 28/04/2022 | | | | | |
| | | | | | | |
| | | | | Dul | y Constituted Attorney(s) | |
| | | | | 2 4. | , | |
| | | | | | | |
| Mudranl | MudrankDtconsolidated Stamp Fees Paid by Pay Order Numbervide receipt | | | | | |
| number | dt Stamp | o Dut | ty under the Policy is ₹1/ | | | |
| | | | | | | |
| | | | | | | |

Tax Invoice No: 15180022P0001278

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C