



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

<b>Insured's Name</b>	: SHREYA COTTEX		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO94016034	<b>Office Code</b>	: AURANGABAD DO-160400 (160400)
<b>Address</b>	: SUKSHANTI NAGAR, MANTHA ROAD, JALNA  JALNA ,MAHARASHTRA, 431203	<b>Address</b>	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
<b>Phone No</b>	:	<b>Phone No</b>	: 02402333572 / 02402333361
<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, /	<b>E-mail/Fax</b>	: nia.160400@newindia.co.in / 02402331226
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIIN</b>	: 27AEHFS6779K1Z4 / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
	:	<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16040046210100000183	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 30/12/2021 03:31:32 PM To: 29/03/2022 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator</b>	: JAINUINE INSURANCE BROKERS PVT. LTD. - (DA3388757) JAINUINE INSURANCE BROKERS PVT.LTD. (SI00028623)
<b>Date of Proposal</b>	: 30-Dec-21	<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>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
1125	202	1328	RUPEES ONE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY	1604008121000001019 8 - 30/12/21

<b>Location Details</b>	: Shivsharda Multi State Co-Op. Credit Society ltd, Georai, Beed
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<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	Stock of Cotton Seeds	4500000

<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>
1	NA	0

<b>Description of other item</b>		
<b>Sl. No.</b>	<b>OTHER ITEM DETAILS</b>	<b>Sum Insured</b>
1	NA	0



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

Special Conditions	:	Stock of Cotton Seeds
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 1125.00
SGST	9	101
CGST	9	101
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 30th day of December,2021.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 30/12/2021

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 : 16040021P0015650

IRDA Registration Number: 190