



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: AGRAWAL OIL & COTTON INDUSTRIES,		
Insureds Details		Issuing Office Details	
Customer ID	: PO94549540	Office Code	: AURANGABAD DO-160400 (160400)
Address	: COTTON MARKET ROAD, AT. ARVI, DIST- WARDHA 442001 WARDHA ,MAHARASHTRA, 442001	Address	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	Phone No	: 02402333572 / 02402333361
E-mail/Fax	: mmgrouparvi@gmail.com, /	E-mail/Fax	: nia.160400@newindia.co.in / 02402331226
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AEPPA6771B1ZK / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040046210100000191	Business Source Code	
Period of Insurance	: From: 27/01/2022 01:59:01 PM To: 26/07/2022 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: JAINUINE INSURANCE BROKERS PVT. LTD. - (DA3388757) JAINUINE INSURANCE BROKER PVT LTD 151800 (SI00235684) JAINUINE INSURANCE BROKER PVT LTD 151800 (SI00235684) JAINUINE INSURANCE BROKER PVT LTD 151800 (SI00235684) JAINUINE INSURANCE BROKER PVT LTD 151800 (SI00235684)
Date of Proposal	: 27-Jan-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	
Sl. No.	Name of the Financiers
1	ICICI BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
16875	3038	19914	RUPEES NINETEEN THOUSAND NINE HUNDRED FOURTEEN ONLY	1604008121000001165 4 - 27/01/22
Location Details		: Ankit agrawal warehouse number 9, At post mandla, Arvi - talegaon road Ta. Arvi, Dist-Wardha		

First Loss Percentage	: 25%
------------------------------	-------

Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	Cotton F.P Bales	45000000

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		
--------------------------	--	--

Policy No. : 16040046210100000191 Document generated by 38661 at 27/01/2022 15:05:10 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

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>.



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	:	Ankit agrawal warehouse number 9, At post mandla, Arvi - talegaon road Opp radhaswami satsang vyas, Ta. Arvi, Dist-Wardha ms 442201
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 16875.00
SGST	9	1519
CGST	9	1519
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 27th day of January,2022.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 27/01/2022

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 : 16040021P0017667

IRDA Registration Number: 190