



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

**UIN NUMBER - IRDAN190P0098100001**

|                         |  |                               |   |
|-------------------------|--|-------------------------------|---|
| <b>Insured's Name</b>   | : AXITA COTTON LIMITED   |                               |   |
| <b>Insureds Details</b> |  | <b>Issuing Office Details</b> |   |
| <b>Customer ID</b>      | : PO84427282   | <b>Office Code</b>            | : AHMEDNAGAR D.O. 151800 (151800)   |
| <b>Address</b>          | : SR NO 357, BORISANA<br>,KADI,MEHSANA ,GUJARAT<br><br>KADI ,GUJARAT, 382715 | <b>Address</b>                | : ABBOT BUILDING, 2ND FLOOR,<br>NEAR ASHOKA HOTEL, KINGS ROAD,<br>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 /<br>02412341439  |
| <b>PAN No</b>           | : AALCA8092L   | <b>S.Tax Regn. No</b>         | : AAACN4165CST178   |
| <b>GSTIN/UIN</b>        | : 24AALCA8092L1Z6 / NA   | <b>GSTIN</b>                  | : 27AAACN4165C3ZP   |
|                         |  | <b>SAC</b>                    | : 997139 (Other non-life insurance services<br>excl RI)                             |

|                            |  |   |  |
|----------------------------|--|---|--|
| <b>Policy Details</b>      |  |   |  |
| <b>Policy Number</b>       | : 15180046220100000063                                       | <b>Business Source Code</b>   |  |
| <b>Period of Insurance</b> | : From: 06/07/2022 12:00:01 AM To:<br>05/07/2023 11:59:59 PM | <b>Dev.Off.<br/>level/Broker/Corp.<br/>Agent/Web<br/>Aggregator/CPSC User</b> | : Jainuine Insurance Brokers Pvt.Ltd. -<br>(SI00028623), |
| <b>Date of Proposal</b>    | : 06-Jul-22  | <b>Agent/Bancassurance/S<br/>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                           | PUNJAB NATIONAL BANK          |

|                         |               |  |   |                                     |
|-------------------------|---------------|--|---|-------------------------------------|
| <b>Premium(₹)</b>       | <b>GST(₹)</b> | <b>Total(₹)</b>  | <b>Total (₹ in words)</b>                               | <b>Receipt No. &amp; Date</b>       |
| 4904                    | 883           | 5787   | RUPEES FIVE THOUSAND SEVEN<br>HUNDRED EIGHTY-SEVEN ONLY | 1518008122000000449<br>8 - 05/07/22 |
| <b>Location Details</b> |               | : Nilkanth Godown No. 1-B, Nr. Ashapura Weighbridge, Mundra G.I.D.C., At. Mundra,<br>Di. Kutch |   |                                     |

|                              |      |
|------------------------------|------|
| <b>First Loss Percentage</b> | : NA |
|------------------------------|------|

**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                      | F.P Cotton Bales     | 70000000           |

|  |                           |                    |
|--|---------------------------|--------------------|
| <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. : 15180046220100000063 Document generated by 24007 at 05/07/2022 12:47:46 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 |
|---|----|---|

| 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 F. P. Cotton Bales Including Packing Material Whilst Stored & / Or Lying In Godown(S) Building Built Of Class 'A' Class Construction Situated At at above mention address. Stock Held In Trust Also Covered. |
| <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 |             | ₹ 4904.00     |
| SGST    | 0           | 0             |
| CGST    | 0           | 0             |
| IGST    | 18          | 883           |

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 05th day of July,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 05/07/2022

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 : 15180022P0005495

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