



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: ASHISH TRADERS .		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
Customer ID	: PO92194280	Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: APMC MARKET YARD, LASUR STATION- DIST AURANGABAD LASUR STN ,MAHARASHTRA, 423702	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH ( 160401 ) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003
Phone No	:	Phone No	: 02402485446 / 02402484415
E-mail/Fax	: mayurthole93@gmail.com, /	E-mail/Fax	: nia.160401@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AASPT4570C1ZB / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
Policy Number	: 16040146220100000095	Business Source Code	
Period of Insurance	: From: 12/10/2022 12:00:01 AM To: 11/10/2023 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	: 12-Oct-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, / /

<b>Financier(s) Details</b>	
Sl. No.	<b>Name of the Financiers</b>
1	KOPARGAON PEOPLE'S CO-OP BANK LTD BR LASUR STATION

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
4000	720	4720	RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY	1604018122000000191 8 - 02/10/22

Location Details	: ASHISH Traders,APMC Market Yard, Lasur Station- Dist Aurangabad
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First Loss Percentage	: NA
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
Sl. No.	<b>STOCK DETAILS</b>	<b>Sum Insured</b>
1	All types of Food grains	10000000

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

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

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

<b>Coins / Currency notes</b>		
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Policy No. : 16040146220100000095 Document generated by 31229 at 02/10/2022 15:17:41 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.	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	:	On stock of All types of Food grains(Jawar, Makka, Bajari, Wheat), Pulses & oil seeds & Such other Goods
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 4000.00
SGST	9	360
CGST	9	360
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 02nd day of October,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 02/10/2022

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/-.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 16040122P0002777

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**