



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

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: FOREX AGRO COMMODITIES		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA0725018	<b>Office Code</b>	: RAHURI BRANCH 151804 (151804)
<b>Address</b>	: A/P 21, MADHAV DARSHAN ESTATE , KADI-CHHATRAL ROAD KADI, TAL - KADI DIST- MHESANA KADI ,GUJARAT, 382715	<b>Address</b>	: SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705
<b>Phone No</b>	: XXXXXX4801	<b>Phone No</b>	: 02426233069 / 02426233070
<b>E-mail/Fax</b>	: siddhicottoni@gmail.com, /	<b>E-mail/Fax</b>	: nia.151804@newindia.co.in / 02426233070
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: NA / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180446220100000032	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 20/10/2022 04:37:03 PM To: 19/10/2023 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 20-Oct-22	<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>
3152	567	3719	RUPEES THREE THOUSAND SEVEN HUNDRED NINETEEN ONLY	1518048122000000376 6 - 20/10/22
<b>Location Details</b>		: A/P -21,MADHAV DARSHAN ESTATE , KADI,KADI-CHHATRAL ROAD, ATA KADI , DIST - MHESANA-382715		

<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	COTTON	1000000

<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>

Policy No. : 15180446220100000032 Document generated by 35568 at 20/10/2022 17:24:49 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
<b>Add on Covers</b>		<b>Sum Insured (₹)</b>
Other Extension		NOT OPTED
Theft Extension		NOT OPTED
Terrorism		NOT OPTED
<b>Special Conditions</b>	:	sefv
<b>Excess</b>	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 3152.00
SGST	0	0
CGST	0	0
IGST	18	567

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 20th day of October,2022.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 20/10/2022

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 : 15180422P0004408

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