Signature Not Verified





POLICY SCHEDULE FOR MONEY INSURANCE

UIN NUMBER - IRDAN190P0127100001

Insured's Name	:	SIDDHARTH FIBRE					
Insured's Details				Issuing Office Details			
Customer ID		POA1388677	OA1388677 Office Code		AURANGABAD DO-160400 (160400)		
Address		: JEWARGI SURVEY NO.54,VILL- AWRAD,TALUKA-JEWARGI,DIST- KALABURGI JEWARGI ,KARNATAKA, 585310	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005		
Phone No		:	Phone No	:	02402333572 / 02402333361		
E-mail/Fax		siddharthfibre@rediffmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226		
PAN No		:	S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN		: 29ABMFS4253L1ZI / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details						
Policy Number : 1604004822030000052 Business Source Code						
Period of Insurance	:	From: 19/11/2022 02:14:58 PM To: 18/11/2023 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	:	19-Nov-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, //	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
22000	3960	25960	RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED SIXTY ONLY	1604008122000000988 2 - 21/11/22

Money in safe (during and after business hours)		:	10000000				
Money in	Money in Till		10000000				
Sl. No.	No.		Location & Address				
1	SIDDHARTH FIBREJEWARGI SURVEY NO.54,VILL-AWRAD,TALUKA-JEWARGI,DIST-KALABURGI,KARNATAKA						
2	Bank, FACTORY, OFFICES, RESIDENCE OF ALL DIRECTOR/PARTNER						

SECTIO	SECTION - 1								
SI. No.	Sub Sections	Single Carrying Limits for - Cash/Coin/ Travelers Cheques/ Bank drafts	Single Carrying Limits for - Foreign Currency						
1.	Section 1 A - Money for the payment of wages, salaries and other earning or for petty cash in direct transit from the bank to the Insureds premises from the time the cash is received at the bank by the insured or the authorized employee/ s of the Insured until delivered at the premises or other place of disbursement and whilst there until paid out provided that out of business hours such cash shall be secured in locked safe or locked strong room on the premises. Cheques drawn by the insured to provide for such cash are covered in transit from the premises to the Bank.	10000000	0	0					
2.	Section 1 B - Money (other than described in 1A above) in the personal custody of the insured or the authorized employee/s of the insured whilst in direct transit between the premises and the bank or post office and vice versa	10000000	0	0					

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



3.	Section 1.C - Manay / other than de-	scribed in 1A	10000000	Т	0	0		
J.	Section 1 C - Money (other than detaind 1B above) collected by and in toustody of the insured or the author employee/s of the insured whilst in premises or hank within a period no 48 hours from the time of collection versa	the personal rized transit to the texceeding	1000000		U	U		
Limit o	ver the Policy period : 25 ated Annual Turnover)	0000000						
Ontion	al Covers		Sum Insured	1 / 3 \				
SRCC C			NOT OPTED	1 (<)				
Terrori			NOT OPTED					
TCITOII.	3111		INOT OF TED					
Risk De	etails			1				
1.	Maximum distance over which mone		/ed		100			
2.	Details of employees handling Mone	ey		Cash carried by Any Employee of the Company.				
3.	How is money carried			BAGS, SUITCASE WITH LOCK OR WI				
4.	Mode of Transport				ANY MODE OF	TRANSPOR		
5.	Details of armed guards or any other				NA			
6.	Details of money kept outside busin				NA			
7.	Is the safe where money is kept, fix	ed to the walls o	r floor		No			
8.	By whom are the keys held				NA			
9.	Are all the keys removed outside bu	siness hours			No			
Excess	3)8/							
This Po	licy shall subject to MONEY INSURANC	E policy clauses	attached here	with.				
Premiun	n and GST Details							
			Rate of Tax		Amount in INR			
Premiun	n				₹ 22000.00			
SGST CGST			0		0			
IGST			18		3960			
In witn	ess whereof the undersigned being du (their) hand(s) on this 21st day of Nov	ly authorised by vember,2022.		nd on l		has (have) hereunder		
				Th	For and on be			
Date of	f Issue: 21/11/2022							
					Duly Constituted	d Attorney(s)		
	nkDtconsolida rdt Stamp Duty			der Nu	ımberv	ride receipt		

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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: 16040022P0014598

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C