



POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	REYANSH IMPEX						
Insureds Details				Issuing Office Details			
Customer ID		POA1115979	Office Code : DO II AURANGABAD (160500)				
Address	:	RADHAKISAN CHAL, MALKAPUR, BULDHANA	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD		
		Buldhana ,MAHARASHTRA, 443101			,431003		
Phone No	:		Phone No	:	02402482688 / 02402480985		
E-mail/Fax	:	amitcotfibre@gmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	27AAYFR0889G1ZE / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details							
Policy Number : 16050046220100000198 Business Source Code							
Period of Insurance	:	From: 07/11/2022 04:02:00 PM To: 06/11/2023 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	:	07-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, / /		

Financier(s) Details				
SI. No. Name of the Financiers				
1	STATE BANK OF INDIA			

Pre	Premium(₹) GST(₹)		Total(₹)	Total (₹ in words)	Receipt No. & Date	
8	8250 1486		9736 RUPEES NINE THOUSAND SEV HUNDRED THIRTY-SIX ONLY		1605008122000000424 1 - 07/11/22	
Limit pe	imit per Location : 1500000					
SI. No.	. Location & Address					
1	Subash Dwarkadas Chaudahri ,Near Ghadekar Bhojnalaya, Buldana Road,Malkapur					
2	Suhas Balkrushana Joshi,in front of Union Bank ,Joshi Apartment First floor Flat No. 8 - Buldhana					
3	Kheshavrao Shaligram Deshmukh,Area - Zunzunwala Plot Near Vaishodham Mandir ,Khamgaon					

First Loss Percentage

Details of assets covered under the Policy

: <u>NA</u>

Stocks in Trade						
SI. No.	STOCK DETAILS	Sum Insured				
1	All types of Mobile phone & All types Accessories	1500000				
Goods held in Trust / Commision						
SI. No.	GOODS HELD DETAILS	Sum Insured				
1	NA	0				

Furniture / Fixture / Fittings

Turneare						
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured				
1	NA	0				

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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.



orr -									
Office Equ	uipments								
SI. No.	N					Sum Insured			
1	NA NA						0		
Coins / Cu	urrency notes								
SI. No.		COINS/CURRENC	Y/CURIOS DETAILS		Sum Insured				
1			NA				0		
	on of other item								
SI. No.		OTHER IT	em details			Su	Im Insured		
1			NA				0		
	Add on Cov				Sum Insu	ured (₹)			
Other Ext									
Theft Exte				NOT OPTED NOT OPTED					
Terrorism					NOT OI				
Terrorisin						FILD			
Special Co	onditions	:	On stock of All types	of Mobile ph	one & All t	types Acces	ssories in godown.		
Excess		:	1000						
This Polic	y shall subject t	o BURGLARY po	icy clauses attached h	erewith.					
Premium a	nd GST Details								
				Rate of Tax	Am	ount in INR			
Premium					₹ 82	250.00			
SGST				9	743	3			
CGST				9	743	3			
IGST				0	0				
In witness	s whore of the u	adorcianod boin	r duly authoricad by th	o Incurara ar	ad on bob	alf of the Ind	surers has (have) herounder		
set his (th	neir) hand(s)	idersigned being	y duly authorised by th	le insurers ai			surers has (have) hereunder		
on this 07	7th day of Nover	mber.2022.							
		·							
							nd on behalf of		
					The N	ew India As	surance Company Limited		
Date of Is	sue: 07/11/2022	2							
Dute of 15	540. 07/11/2022	<u>-</u>							
						Duly Cons	tituted Attorney(s)		
						,			
Mudrank	Dt.	consc	lidated Stamp Fees Pa	id by Pay Or	der Numbe	er	vide receipt		
			uty under the Policy is						
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.									
	wealen		repare an involce in				อลเน รนม-เนเย.		
			Tax Invoice No : 1	6050022P0	009710				
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			IRDA Registration N	umber: 190					

NIA PAN NUMBER: AAACN4165C

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