



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	SHRI KRISHNA GINNING & PRESSING	G FACTORY		·	
Insureds Details		Insureds Details	Issuing		ng Office Details	
Customer ID		POA1804401	Office Code		: JALGAON (160700)	
Address	:	PLOT NO.A-11 & A-5, MIDC, DEOLI DIST- WARDHA	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		DEOLI ,MAHARASHTRA, 442101				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	maheshagrawal69@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AABHM7216H1Z9 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number	olicy Number : 16070046220100000131 Business Source Code				
Period of Insurance	:	From: 30/12/2022 02:11:31 PM To: 29/04/2023 11:59:59 PM	level/Broker/Corp. Agent/Web (DA3388757) Jainuine Insurance Brokers Pvt.Ltd		
Date of Proposal	:	30-Dec-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	1 ICICI BANK LTD BR NAGPUR	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
10049	1810	11860	RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY ONLY	1607008122000000421 6 - 30/12/22
Location Details		Ambika Industries C/o. Dineshkumar Mohanlal Agrawal Godown,Plot.no. A- EOLI -442101		down,Plot.no. A- 4 ,MIDC,

: NA First Loss Percentage

## Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	cotton F P Bales, & Cotton seed	3000000		

Goods held in Trust / Commision				
SI. No.	GOODS HELD DETAILS Sum Insured			
1	NA	0		

Furniture / Fixture / Fittings				
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured		
1	NA	0		

Office Equipments				
SI. No.	No. OFFICE EQUIPMENT DETAILS Sum Insured			
1	NA	0		

Coins / C	Currency notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

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



1		NA		0	
	ion of other item	ITEM DETAIL C			
SI. No.	OTHER	ITEM DETAILS		Sum Insured	
1		NA		0	
	Add on Covers		Sum Insured (₹)		
Other Ex	ktension			NOT OPTED	
Theft Ex	tension			NOT OPTED	
Terrorisr	m			NOT OPTED	
Special (	Conditions	: Ambika Industries (	7/o Dineshkum	ar Mohanlal Agrawal Godown ,	
Special	Sorialcions			-	
F			DEOLI Dist. Wa	ardha Maharashtra PIN - 442101	
Excess	ļ.	: 1000	l la anacontela		
This Poli	cy shall subject to BURGLARY	policy clauses attached	i nerewith.		
Premium	and GST Details		Rate of Tax	Amount in IND	
Premium			Rate of Tax	Amount in INR ₹ 10049.00	
SGST			9	905	
CGST			9	905	
IGST			0	0	
In witnes	ss whereof the undersigned be	eing duly authorised by	the Insurers an	d on behalf of the Insurers has (have) hereunder	
		,			
on this 3	30th day of December,2022.				
				For and on behalf of	
				The New India Assurance Company Limited	
Date of I	Issue: 30/12/2022				
				Duly Constituted Attorney(s)	
				buly Constituted Attorney(s)	
Mudrank	c Dt. cor	nsolidated Stamp Fees	Paid by Pay Ord	der Number vide receipt	
number		Duty under the Policy		<u> </u>	
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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: 16070022P0006928

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C