



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

| Insured's Name | : | GURUKRIPA KRISHI KENDRA . | | | |
|------------------|---|--|----------------|---|---|
| Insureds Details | | Issuing Office Details | | | |
| Customer ID | : | POA2834040 | Office Code | : | BRANCH AURANGABAD AUTO TIE-UP (160401) |
| Address | : | 856/5/2, MAIN ROAD, AT/ POST. TALAI, JALGAON KASODA ,MAHARASHTRA, 425110 | 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 | : | kailash@jainuineinsurance.co.in, / | E-mail/Fax | : | nia.160401@newindia.co.in / |
| PAN No | : | ANOPR5599N | S.Tax Regn. No | : | AAACN4165CST178 |
| GSTIN/UIN | : | 27ANOPR5599N1ZO / NA | GSTIN | | 27AAACN4165C3ZP |
| | : | | SAC | : | 997139 (Other non-life insurance services excl RI) |

| Policy Details | | | | | |
|---------------------|---|---|---|----|--|
| Policy Number | | 16040146220100000150 | Business Source Code | | |
| Period of Insurance | : | From: 24/01/2023 06:26:09 PM To: 23/01/2024 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 | : | 24-Jan-23 | Agent/Bancassurance/S pecified Person | : | |
| Prev. Policy no. | : | | Phone No | : | 02402350377, 9850049400 / NA |
| Client Type | | Non-Corporate | E-mail/Fax | T: | kailash@jainuineinsurance.co.in, // |

| Financier(s) Details | |
|----------------------|------------------------|
| SI. No. | Name of the Financiers |
| 1 | BANK OF BADODA |

| Premium(₹) | GST(₹) | Total(₹) | Total (₹ in words) | Receipt No. & Date |
|------------------|--------|---|------------------------------------|-------------------------------------|
| 500 | 90 | 590 | RUPEES FIVE HUNDRED NINETY ONLY | 1604018122000000347 2 - 25/01/23 |
| Location Details | | GURUKRIPA KRISHI KE 56/5/2, MAIN ROAD, A | NDRA, T/ POST TALAI, Jalgaon | |

First Loss Percentage : NA

Details of assets covered under the Policy

| Stocks in Trade | | | |
|-----------------|--|-------------|--|
| SI. No. | STOCK DETAILS | Sum Insured | |
| 1 | Cotton Seed, all types of Seed, and Pesticides | 1000000 | |

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

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

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

Coins / Currency notes

Policy No.: 16040146220100000150Document generated by 31229 at 25/01/2023 18:48:52 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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



| Sl. No. | COINS/CURRENCY/CURIOS DETAILS | Sum Insured | |
|---------|-------------------------------|-------------|--|
| 1 | NA | 0 | |

| Descript | Description of other item | | | | |
|----------|---------------------------|-------------|--|--|--|
| SI. 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 | : | GURUKRIPA KRISHI KENDRA, 856/5/2, MAIN ROAD, AT/ POST TALAI, Jalgaon, Maharashtra, 425110 |
|--------------------|---|--|
| Excess | : | 1000 |

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

| | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium | | ₹ 500.00 |
| SGST | 9 | 45 |
| CGST | 9 | 45 |
| 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 25th day of January, 2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 25/01/2023

Duly Constituted Attorney(s)

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: 16040122P0005466

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

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