



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	MAHABALI COTTON INDUSTRIES					
		Insureds Details	Issuing Office Details			
Customer ID		PO92857412	Office Code	:	DO II AURANGABAD (160500)	
Address	:	AT. B-2, SURVEY NO. 219, GEORAI, DIST- BEED. 431127	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD	
		GEVARAI ,MAHARASHTRA, 431127			,431003	
Phone No	:		Phone No	:	02402482688 / 02402480985	
E-mail/Fax	:	mahabali_cotton@yahoo.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895	
PAN No	:	AAJHP3095B	S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AAJHP3095B1Z5 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number : 16050046220100000351					
Period of Insurance	:	From: 30/03/2023 02:26:40 PM To: 29/07/2023 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	:	30-Mar-23	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	HDFC BANK LTD	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
10,499	1,890	12,390	RUPEES TWELVE THOUSAND THREE HUNDRED NINETY ONLY	1605008122000000754 7 - 30/03/23	
Location Details		Manohar Kisanrao Pisa eorai,Dist-Beed.43112	ohar Kisanrao Pisal Warehouse No.2,Mahabali Cotton Industries,sr No. 219, ai,Dist-Beed.431127		

: 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 & Seeds	3000000		

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

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

Office Equipments					
SI. No.	SI. 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		
Descript	tion of other item					
SI. No.		R ITEN	M DETAILS		Sum Insured	
1	OTTL	N/		0		
	1					
	Add on Covers			Sum Insur		
Other Ex	xtension			NOT OP		
Theft Ex	tension			NOT OP		
Terroris	m			NOT OP	TED	
Special	Conditions	: N	Manohar Kisanrao Pisal Warehouse urvey No. 219, Georai, Dist - Beed.	No.2,Mah 431127	abali Cotton Industries,	
Excess		: 1	1000			
	icy shall subject to BURGLARY and GST Details	•	Rate of Tax	Amo	unt in INR	
Premium				₹	10,499	
SGST			9	945		
CGST IGST			9	945		
			0	0		
set his (ss whereof the undersigned b their) hand(s) 30th day of March,2023.	eing (duly authorised by the Insurers an	d on beha	lf of the Insurers has (have) hereunder	
Date of	lssue: 30/03/2023			The Ne	For and on behalf of w India Assurance Company Limited	

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.

__consolidated Stamp Fees Paid by Pay Order Number_____vide receipt

___Dt.____consolidated Stamp Fees Paid by ___dt._____. Stamp Duty under the Policy is ₹1/-.

number

Tax Invoice No: 16050022P0016932

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Duly Constituted Attorney(s)