



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	RAGHAVENDRA GINNING PRESSING FACTORY .				
Insureds Details		Issuing Office Details				
Customer ID : PO96265383			Office Code	Office Code : JALGAON (160700)		
Address	:	GUT NO.450-B, RING ROAD, AT. MANWATH, DIST. PARBHANI	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		MANWATH ,MAHARASHTRA, 431505				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	raghavendragp@rediffmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AFAPK1763R1Z0 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number	Policy Number : 16070046220100000180 Business Source Code				
Period of Insurance	:	From: 28/02/2023 02:48:40 PM To: 27/05/2023 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	:	28-Feb-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		CENTRAL BANK OF INDIA BR. PARBHANI				
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date		
5,000	900 5,901		RUPEES FIVE THOUSAND NINE HUNDRED ONE ONLY 1607008122000000 9 - 01/03/23			
Location Details	: Natraj Warehouse, Warehouse no.3, GUT NO.450-B, RING ROAD, AT. MANWATH, Dist. Parbhani - 431505					

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	On stock of cotton FP Bales,Toor,Chana,COTTON SEEDS,SOYABEAN	2000000		

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.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

Policy No. : 16070046220100000180Document generated by 35685 at 01/03/2023 14:59:23 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on https://www.newindia.co.in/portal/policyFeedbackGen. 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 Ornbudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website

http://newindia.co.in.



Coins / Currency	y notes		
SI. No.	COINS/CURRENCY	CURIOS DETAILS	Sum Insured
1	NA	4	0
Description of o	ther item		
SI. No.	OTHER ITEN	M DETAILS	Sum Insured
1	NA	4	0
A	dd on Covers		Sum Insured (₹)
Other Extension			NOT OPTED
Theft Extension			NOT OPTED
Terrorism		NOT OPTED	
Special Conditio	ons : L Gu	.ocation:- Natraj Warehouse, War JT NO.450-B, RING ROAD, AT. MA	ehouse no.3, ANWATH, Dist. Parbhani - 431505
Excess	: 1	000	

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	5,000
SGST	9	450	
CGST	9	450	
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 01st day of March,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 01/03/2023

Duly Constituted Attorney(s)

 Mudrank______Dt.____consolidated Stamp Fees Paid by Pay Order Number______vide receipt

 number______dt.____. Stamp Duty under the Policy is ₹1/-.

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 : 16070022P0009872

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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