



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: ANAND FASHION .		
Insureds Details		Issuing Office Details	
Customer ID	: POA3860099	Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: SANCHETI COMPLEX, DR. BABASAHEB AMBEDKAR CHOWK, AT./ POST: GANGAPUR, TQ. GANGAPUR, DIST. AURANGABAD AURANGABAD ,MAHARASHTRA, 431109	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	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AETPG7834D1Z8 / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040146220100000181	Business Source Code	:
Period of Insurance	: From: 13/03/2023 03:48:14 PM To: 12/03/2024 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	: 13-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	
Sl. No.	Name of the Financiers
1	THE VAIJAPUR MERCHANT CO OP.BANK LTD.GANGAPUR

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,500	270	1,770	RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY	1604018122000000411 4 - 13/03/23
Location Details		: Anand Fashion, Sancheti complex, Dr. Babasaheb Ambedkar chowk, At./ Post: Gangapur,		

First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	All types of Readymade Dresses,	3000000

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

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

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured

Policy No. : 16040146220100000181 Document generated by 38569 at 13/03/2023 17:53:39 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 Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



1	NA	0
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Coins / Currency notes

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

Description of other item

Sl. 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	:	All types of Readymade Dresses, Suiting Shirting, Sarees, Garments, All types of Fancy Sarees, Paithani/ Banarasi Shalu, Tops, Legij and Dress Materials, etc and Such other goods
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 1,500
SGST	9	135
CGST	9	135
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 13th day of March,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 13/03/2023

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 : 16040122P0006576

<p>IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C</p>



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