



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	NEERA TRADING COMPANY .			
		Insureds Details		lss	uing Office Details
Customer ID	:	PO95571500	Office Code	:	JALNA BRANCH (160501)
Address	:	HOUSE NO 18/4, GANDHI CHOUK, WANI, YAVATMA	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA
		WANI ,MAHARASHTRA, 445304			,431203
Phone No	:		Phone No	:	02482232708 / 02482232709
E-mail/Fax	:	vaibhavcottex@rediffmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27ACAPB9440M1ZJ / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number	:	1605014623010000003	Business Source Code		
Period of Insurance	:	From: 17/04/2023 02:20:50 PM To: 16/10/2023 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	:	17-Apr-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	SBI SME YAVATMAL			
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
18,747	3,374	22,122	RUPEES TWENTY-TWO THOUSAND ONE HUNDRED TWENTY-TWO ONLY	160501812300000038 2 - 17/04/23
Location Details	: Vaibhav Cottex Pvt Ltd, Godown No.1,2,3,4,Gut No.94/1,Village-Nilapur,Tq-Wani,Dist-Yavatmal.445304			

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade			
SI. No.	STOCK DETAILS	Sum Insured	
1	stock of cotton FP Bales whilst stored lying in Godown Cotton Seed, Soybean, Chana, Cotton FP Bales whilst stored &/or lying in factory Godown/& or Warehouse.	5000000	

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

Furniture / Fix	ture / Fittings	
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured
1	NA	0
Office Equipme	ents	
SI No	OFFICE FOURPMENT DETAILS	Sum Insured

51. NO.	OFFICE EQUIPMENT DETAILS	Sum insured
1	NA	0

Policy No. : 1605014623010000003Document generated by 36776 at 17/04/2023 14:43:33 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 I	notes				
SI. No.	COINS/CURREN	ICY/CURIOS DETAILS	Sum Insured		
1		NA	0		
Description of oth	er item				
SI. No.		TEM DETAILS	Sum Insured		
1		NA	0		
Add	on Covers		Sum Insured (₹)		
Other Extension		NOT OPTED			
Theft Extension			5000000		
Ferrorism			NOT OPTED		
Special Condition	s :	As per policy .			
Excess	:	1000			
This Deliev shall s	ubject to BURGLARY n	olicy clauses attached herewi	th.		

Rate of TaxAmount in INRPremium₹18,747SGST91687CGST91687IGST00

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 17th day of April,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 17/04/2023

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 : 16050123P0000391

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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