



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: JAGDAMBA COTFIBER LLP		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA1423478	<b>Office Code</b>	: JALGAON (160700)
<b>Address</b>	: DEURWADA ROAD, OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA  ARVI (WARDHA) ,MAHARASHTRA, 442201	<b>Address</b>	: MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH, 425001
<b>Phone No</b>	:	<b>Phone No</b>	: 02572236189 / 02572232179
<b>E-mail/Fax</b>	: office@jagdambacotfiber.com, /	<b>E-mail/Fax</b>	: nia.160700@newindia.co.in / 2572236189
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AASFJ3495J1ZL / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16070046230100000017	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 19/04/2023 03:06:28 PM To: 18/06/2023 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 19-Apr-23	<b>Agent/Bancassurance/S pecified Person</b>	
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	HDFC BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
7,500	1,350	8,851	RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY	1607008123000000043 8 - 19/04/23
<b>Location Details</b>		: In the Godown of : Kajal Agrawal, S. No.49/2, Gram Mandla , Tah. Arvi , Dist. Wardha 442201		

<b>First Loss Percentage</b>	: NA
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
Sl. No.	STOCK DETAILS	Sum Insured
1	Cotton F.P Bales, Seeds, & Cotton seed Oil Cake	40000000

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

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

<b>Office Equipments</b>		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

<b>Coins / Currency notes</b>		
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Policy No. : 16070046230100000017 Document generated by 33037 at 19/04/2023 15:28:30 Hours.

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

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>.



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

<b>Special Conditions</b>	:	On stock of Cotton F.P Bales, Seeds, & Cotton seed Oil Cake & Bardana & Packing Material, Tarpaulin whilst stored &/or lying in Godown / & or Warehouse.
<b>Excess</b>	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 7,500
SGST	9	675
CGST	9	675
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 19th day of April, 2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 19/04/2023

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 : 16070023P0000692

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