



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

### UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: RIDDHI SIDDHI COTEX PVT LTD					
Insureds Details		Insureds Details	Issuing Office Details				
Customer ID		PO96594667	Office Code		JALGAON (160700)		
Address	:	GUT NO.236,237, TALNI DEVI ROAD, SHEVGAON, AHEMADNAGAR	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001		
		SHEVGAON ,MAHARASHTRA, 414502					
Phone No	:		Phone No	:	02572236189 / 02572232179		
E-mail/Fax	:	riddhisiddhi232@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	27AAECR0237R1ZZ / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details					
Policy Number	:	16070046230100000023	Business Source Code		
Period of Insurance	:	From: 24/04/2023 01:43:31 PM To: 23/05/2023 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	:	24-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	KARUR VYSYA BANK BR AURANGABAD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250	226	1,477	RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY	1607008123000000057 9 - 24/04/23
Location Details	: T	irupati Warehouse, Sif Compound, Sr No.8	0/1, Ekta Nagri, Near Prince kata,Dał	nisar Mori, Thane

: NA First Loss Percentage

## Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	On stock of Gram ( Chana) stored in godown	10000000		

Goods h	Goods held in Trust / Commision				
SI. 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				
SI. No.	o. OFFICE EQUIPMENT DETAILS Sum Insured			
1	NA	0		

Coins / C	Currency notes	
SI. No.	No. COINS/CURRENCY/CURIOS DETAILS Sum Insured	

# THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



1	NA	0	
Descript	ion of other item		
SI. No.	OTHER ITEM DETAILS	Sum Insured	
511 1401	OTHER TEN DETAILS	Sulli ilisureu	
1	NA NA	0	

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions	:	Tirupati Warehouse, Asif Compound, Sr No.80/1, Ekta Nagri, Near Prince kata,Dahisar Mori, Thane-421204
Excess	••	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

#### Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	1,250
SGST	9	113	
CGST	9	113	
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 24th day of April,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 24/04/2023

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: 16070023P0000877

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C