



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

#### UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	VARUN SEEDS & FERTILIZERS			
		Insureds Details		lss	uing Office Details
Customer ID	:	POA4916224	Office Code		AURANGABAD DO-160400 (160400)
Address	:	SHOP NO.1/912,1/913,1/914,1/835, & 1/836,( GROUND & 1SR FLOOR) MONDHA ,SAILU,DIST -PARBHANI SAILU .MAHARASHTRA, 431503	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	,	Phone No	:	02402333572 / 02402333361
E-mail/Fax	:	varunseeds9@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
PAN No	:	AAEFV3509R	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAEFV3509R1ZK / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

	Policy Details				
Policy Number	Policy Number : 16040046230100000034 Business Source Code				
Period of Insurance	:	From: 05/05/2023 12:00:01 AM To: 04/05/2024 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	:	05-May-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	STATE BANK OF INDIA SME BR PARBHANI

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
15,000	2,700	17,700	RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	1604008123000000136 4 - 04/05/23
Location Details	: VARUN SEEDS & FERTILIZERS, SHOP SHOP NO.1/912,1/913,1/914,1/835, & 1/836, (Ground & 1sr Floor), SAILU,			

#### : NA First Loss Percentage

Details of assets covered under the Policy

Stocks in	n Trade	
SI. No.	STOCK DETAILS	Sum Insured
1	All types of Fertilizer, seeds, , Pesticides	6000000

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

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

Office Ed	quipments	
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

## Coins / Currency notes

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



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

Descript	Description of other item			
SI. No.	o. 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	:	On Stock of All types of Fertilizer,seeds, ,Pesticides & Such other Goods Pertaining to insured's Trade
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

#### Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	15,000
SGST	9	1350	
CGST	9	1350	
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 04th day of May,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 04/05/2023

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 : 16040023P0001955

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C