



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	VARUN SEEDS & FERTILIZERS			
Insureds Details		Issuing 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 : 16040046230100000038		16040046230100000038	Business Source Code		
Period of Insurance	:	From: 05/05/2023 12:00:01 AM To: 04/09/2023 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	:	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
4,499	810	5,310	RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY	1604008123000000136 4 - 04/05/23
Location Details	: IN THE GODOWN OF Helaskar Rajni Gopalrao 1/ 896 Mondha, SAILU			

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks i	Stocks in Trade		
SI. No.	STOCK DETAILS	Sum Insured	
1	All types of Fertilizer, seeds, , Pesticides	15000000	

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

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

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

Coins / Currency notes

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



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

Descript	Description of other item			
SI. 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	••	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		₹ 4,499
SGST	9	405
CGST	9	405
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)

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: 16040023P0001963

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C