



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

nsured's Name : SHRI KRISHNA GINNING & PRESSING FA			G FACTORY			
Insureds Details			Issuing Office Details			
Customer ID		POA1804401	Office Code		: JALGAON (160700)	
Address	:	PLOT NO.A-11 & A-5, MIDC, DEOLI DIST- WARDHA	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		DEOLI ,MAHARASHTRA, 442101				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	maheshagrawal69@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:	AABHM7216H	S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AABHM7216H1Z9 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number : 16070046230100000059			Business Source Code	Business Source Code		
Period of Insurance	:	From: 16/05/2023 12:00:01 AM To: 15/08/2023 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	:	16-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 ICICI BANK LTD BR NAGPUR		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
6,000	1,080	7,081	RUPEES SEVEN THOUSAND EIGHTY- ONE ONLY	1607008123000000110 3 - 15/05/23
Location Details		: Ambika Industries C/o. Dineshkumar Mohanlal Agrawal Godown,Plot.no. A- 4 ,MIDO DEOLI -442101		down,Plot.no. A- 4 ,MIDC,

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	cotton F P Bales, & Cotton seed	3000000		

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

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

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

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

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



1		NA	0		
			•		
	ion of other item	ITEM DETAIL C	Complement		
SI. No.	OTHER	ITEM DETAILS	Sum Insured		
1		NA	0		
	Add on Covers		Sum Insured (₹)		
Other Ex	rtension		NOT OPTED		
Theft Ex	tension		NOT OPTED		
Terrorisr	n		NOT OPTED		
Special (Conditions	: Ambika Industries C/o. Dineshkur	mar Mohanlal Agrawal Godown		
Special	Somarcions		-		
F		Plot no. A- 4 ,MIDC, DEOLI Dist. W	Vardna Manarashtra PIN - 442101		
Excess		: 1000			
Inis Poli	cy shall subject to BURGLARY p	policy clauses attached herewith.			
Premium	and GST Details				
		Rate of Tax	Amount in INR		
Premium		0	₹ 6,000		
SGST CGST		9 9	540 540		
IGST		0	0		
			•		
In witnes set his (t	ss whereof the undersigned be their) hand(s)	ing duly authorised by the Insurers a	and on behalf of the Insurers has (have) hereunder		
on this 1	.5th day of May,2023.				
			For and on behalf of		
			The New India Assurance Company Limited		
			The New India Assurance company Limited		
Date of I	lssue: 15/05/2023				
			Duly Constituted Attorney(s)		
Mudrael	/ Dt	colidated Stamp Ease Baid by Barr O	rdor Number vide receipt		
Mudrank			rder Numbervide 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: 16070023P0001828

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C