



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name : BHUMI COTTON PVT.LTD					
Insureds Details		Insureds Details	Issuing Office Details		
Customer ID	:	POA5280616	Office Code	:	JALGAON (160700)
Address	:	GUT NO.92,RAJUR ROAD,GUNDEWADI,JALNA JALNA .MAHARASHTRA .431203	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
	_	, , , , , , , , , , , , , , , , , , , ,	 		
Phone No	:	XXXXXXX9091, XXXXXXX9093,	Phone No	:	02572236189 / 02572232179
E-mail/Fax	:	bhumicottex@gmail.com, bcpl_jalna@gmail.com / 02482229092	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AADCB4659E1ZP / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 16070046230		16070046230100000082	30100000082 Business Source Code		
Period of Insurance	:	From: 30/05/2023 03:06:50 PM To: 29/08/2023 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	:	30-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.	SI. No. Name of the Financiers	
1 OMPRAKASH DEORA PEOPLE'S CO-OPERATIVE BANK LTD HINGOLI BR JALNA		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
7,500	1,350	8,851	RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY	1607008123000000146 5 - 30/05/23
Location Details	: I	n the godown of J K w ut no 77 At village Gui	arehousing no 2, ndewadi, Bhokardan Road, Jalna -431	.203

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks in	Stocks in Trade		
SI. No.	STOCK DETAILS	Sum Insured	
1	Cotton Seeds	3000000	

Goods h	Goods held in Trust / Commision			
SI. No.	GOODS HELD DETAILS	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.	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	
Description of other item			

Descript	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

Special Conditions		Stock of Cotton Seed, whilst stored &/or lying In the godown of
		J K warehousing no 2,Gut no 77 At village Gundewadi, Bhokardan Road, Jalna - 431203
Excess	:	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 30th day of May,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 30/05/2023

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 : 16070023P0002451

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C