



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: SIDDHIVINAYAK COTTEX				
Insureds Details			Issuing Office Details			
Customer ID		POA3400722	Office Code		DO II AURANGABAD (160500)	
Address		KUMBHARI MOHPA ROAD, SURVEY NO.144/2, BAILGAON MAUZA, UMRED, TQ. UMRED, DIST. NAGPUR UMRED .MAHARASHTRA, 441203	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003	
Phone No	:	, , , , , , , , , , , , , , , , , , , ,	Phone No	:	02402482688 / 02402480985	
E-mail/Fax	:	d.rajpuriya@gmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27ACVFS7609C1ZO / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number	:	16050046230100000093	Business Source Code			
Period of Insurance	:	From: 21/06/2023 12:00:01 AM To: 20/07/2023 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	:	21-Jun-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	AXIS BANK LTD		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
2,500	450	2,951	RUPEES TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY	1605008123000000158 8 - 20/06/23	
Location Details	ocation Details : Inthe godown of Vimala Agrawal Surve No.11&12,PH No.47,Karandla road,Mauje Trikhura, Tq.Umred,Nagpur				

## : NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	Stock of Cotton F.P Bales, Seeds, & Oil Cake in Godown:-	2000000			
	On stock of cotton F.P Cotton,Cotton Seeds , Cotton seeds oil cake,Toor, Chana,				
	whilst stored &/or lying in Godown bldg of 1st				
	Class construction Belonging to				

Goods held in Trust / Commision				
SI. No.	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 Eq	uipments						
SI. No.		OFFICE EQU	IPMENT DETAILS		Sum Insured		
1			NA			0	
Coins / C	urrency notes						
SI. No.	_					Sum Insured	
1			NA			0	
Descripti	on of other item						
SI. No.		OTHER I	TEM DETAILS			Sum Insured	
1			NA			0	
	Add on Covers	 S			Sum Insure	ed (₹)	
Other Ex	tension				NOT OPT		
Theft Ext	ension				NOT OPT		
Terrorisn	n				NOT OPT	ED	
Special C	Conditions	:	as per policy				
Excess			0				
	cy shall subject to B	URGLARY po	olicy clauses attacl	hed herewith.			
Premium a	and GST Details			Rate of Tax	Amou ₹	unt in INR 2,500	
SGST				9	225		
CGST				9	225		
IGST				0	0		
set his (t	s whereof the unde heir) hand(s) 0th day of June,202		ng duly authorised	by the Insurers ar	nd on behalf	f of the Insurers has (have) hereunder	
Date of Is	ssue: 20/06/2023				The Nev	For and on behalf of w India Assurance Company Limited	
					1	Duly Constituted Attorney(s)	
MudrankDt							

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: 16050023P0003150

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

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

