



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	PEEYUSH TRADERS			
		Insureds Details	Issuing Office Details		
Customer ID	:	POA5697242	Office Code	:	JALNA BRANCH (160501)
Address	:	OPPOSITE GANESH GINNING BARWANI ROAD ANJAD, BARWANI ,MADHYA PRADESH	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
		ANJAOI ,MADHYA PRADESH, 451556			
Phone No	:		Phone No	:	02482232708 / 02482232709
E-mail/Fax	:	piyushgouri@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	23ABUPG6802D1ZV / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number	:	16050146230100000053	Business Source Code		
Period of Insurance	:	From: 14/06/2023 05:45:48 PM To: 13/09/2023 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	:	14-Jun-23	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	T:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //

Financier(s) Details	
SI. No.	Name of the Financiers
1	HDFC BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250	225	1,476	RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SIX ONLY	1605018123000000230 0 - 15/06/23
Location Details	: UTSAV WAREHOUSE, Godown No.1 & 2, ANJAD BARWANI ROAD ANJAD DIST BARWANI MP 451556			/ANI MP 451556

First Loss Percentage : NA

## Details of assets covered under the Policy

Stocks in	n Trade	
SI. No.	STOCK DETAILS	Sum Insured
1	F.P. COTTON BALES & COTTON SEEDS	500000

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

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

Office Equipments			
SI. 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)



			ASSU			
1		NA			0	
Descript	ion of other item					
SI. No.		ITEM DETAILS		Sum Insured		
1		NA			0	
	Add on Covers		Sum Insured (₹)			
Other Ex				NOT OP	• • •	
Theft Ex				NOT OP		
Terrorisr				NOT OP		
Special	Conditions	:   ON STOCK OF F.P. C  LYING IN GODOWN OI  ROAD ANJAD DIST BA	- UTSAV WARE	HOUSE (	ON SEEDS WHILST STORED & OR Godown No.1 & 2, - ANJAD BARW	R ANI
Excess		: 1000				
This Poli	cy shall subject to BURGLARY p	policy clauses attached	herewith.			
Premium	and GST Details					
			Rate of Tax		ount in INR	
Premium			_	₹	1,250	
SGST CGST			0	0 0		
IGST			18	0 225		
					If af the a language beautiful and the same	
set his (t	ss whereof the undersigned be their) hand(s)	ing duly authorised by t	ne insurers and	on benar	If of the Insurers has (have) here	unaer
on this 1	5th day of June,2023.					
					For and on behalf of	
				The Nev	ew India Assurance Company Limi	ited
D	15 (06 (2022					
Date of I	ssue: 15/06/2023					
					Duly Constituted Attorney(s)	
					•	
Mudrank number_		solidated Stamp Fees P Duty under the Policy i		er Number	rvide receipt	

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: 16050123P0002538

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C