



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: SIDDHIVINAYAK COTTEX		
Insureds Details		Issuing Office Details	
Customer ID	: POA4999566	Office Code	: AURANGABAD DO-160400 (160400)
Address	: KUMBHARI MOHPA ROAD, SURVEY NO.144/2, BAILGAON MAUZA, UMRED, TQ. UMRED, DIST. NAGPUR UMRED ,MAHARASHTRA, 441203	Address	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	Phone No	: 02402333572 / 02402333361
E-mail/Fax	: d.rajpuriya@gmail.com, /	E-mail/Fax	: nia.160400@newindia.co.in / 02402331226
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	: 16040046230100000121	Business Source Code	
Period of Insurance	: From: 21/07/2023 12:00:01 AM To: 20/08/2023 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	: 21-Jul-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	
Sl. 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	1604008123000000478 5 - 19/07/23

Location Details	: In the godown of Vimala Agrawal Surve No.11&12,PH No.47,Karandla road,Mauje Trikhura,Tq.Umred,Nagpur
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First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	Stock of Cotton F.P Bales,Seeds, & Oil Cake in Godown:- 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	20000000

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

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

Policy No. : 16040046230100000121 Document generated by 40073 at 19/07/2023 11:31:34 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



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

Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

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	:	In the godown of Vimala Agrawal, Survey No.11 & 12, PH No.47, Karandla Road, Mauje Trikhura, Tq. Umred, Dist. Nagpur-441203
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 2,500
SGST	9	225
CGST	9	225
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 19th day of July,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 19/07/2023

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 : 16040023P0007148



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C