



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: PUSHPAK AGRO INDUSTRIES		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
Customer ID	: POA5861426	Office Code	: AURANGABAD DO-160400 (160400)
Address	: GUT NO. 33, NEAR RAILWAY STATION, A/P. PARSAMAL. TAL. SHINDKHEDA  SINKHEDA ,MAHARASHTRA, 425406	Address	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	Phone No	: 02402333572 / 02402333361
E-mail/Fax	: grtatiya@gmail.com, /	E-mail/Fax	: nia.160400@newindia.co.in / 02402331226
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAJFP3407H1Z9 / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
Policy Number	: 16040046230100000132	Business Source Code	
Period of Insurance	: From: 25/07/2023 02:08:11 PM To: 24/10/2023 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	: 25-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, / /

<b>Financier(s) Details</b>	
Sl. No.	<b>Name of the Financiers</b>
1	STATE BANK OF INDIA MIDC BR DHULE

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,500	450	2,951	RUPEES TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY	1604008123000000513 0 - 25/07/23
Location Details	: J. P. Industries Warehouse,Plot No.B-3,MIDC,Nardana,Village:Babhale,Tq.Shindkheda dist-dhule,425404			

First Loss Percentage	: 25%
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Details of assets covered under the Policy

<b>Stocks in Trade</b>		
Sl. No.	<b>STOCK DETAILS</b>	<b>Sum Insured</b>
1	Cotton seeds,	10000000

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

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

<b>Office Equipments</b>		
Sl. No.	<b>OFFICE EQUIPMENT DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Coins / Currency notes</b>		
Sl. No.	<b>COINS/CURRENCY/CURIOS DETAILS</b>	<b>Sum Insured</b>

Policy No. : 16040046230100000132 Document generated by 40073 at 25/07/2023 17:05:53 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>.



1	NA	0
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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	:	On Stock of Cotton Seeds and all types of Packing materials & such other goods pertaining to insured's Trade whilst Stored &/or
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 25th day of July, 2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 25/07/2023

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 : 16040023P0007679

<p><b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b></p>
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