



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

		UIN NUMBER - IR	DAN190P0098100001		
Insured's Name	:	SHRI KRISHNA GINNING & PRESSING	FACTORY		
		Insureds Details		lss	suing Office Details
Customer ID	:	POA3762686	Office Code	:	JALNA BRANCH (160501)
Address	:	PLOT NO.A-11 & A-5, MIDC, DEOLI DIST- WARDHA	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA
		DEOLI ,MAHARASHTRA, 442101			,431203
Phone No	1:	, , , , , , , , , , , , , , , , , , , ,	Phone No	1:	02482232708 / 02482232709
E-mail/Fax	:	maheshagrawal69@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AABHM7216H1Z9 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)
		Poli	cy Details		
Policy Number	T:	16050146230100000081	Business Source Code		
Period of Insurance	:	From: 03/08/2023 12:00:01 AM To: 02/09/2023 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	:	03-Aug-23	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	:	Non-Corporate	E-mail/Fax	<u> </u> :	kailash@jainuineinsurance.co.in, //

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

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3,750	676	4,427	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY	1605018123000000393 7 - 02/08/23
Location Details		Shrikrishna Ginning & st- Wardha-442101	Pressing Factory Warehouse,Plot No.	A-11 & A-5, MIDC, Deoli

First Loss Percentage : NA

## Details of assets covered under the Policy

Stocks in	Stocks in Trade		
SI. No.	STOCK DETAILS	Sum Insured	
1	Cotton F.P Bales & Seeds	3000000	

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

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

Office Ed	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)



1	NA	0		
Descript				

Description of other item			
SI. 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 F.P Bales & Seeds kept in Factory godown Building
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	3,750
SGST	9	338	
CGST	9	338	
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 02nd day of August, 2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 02/08/2023

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: 16050123P0004459

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C