



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: NAVIN TRADELINK		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
Customer ID	: POA5029192	Office Code	: JALNA BRANCH (160501)
Address	: HOUSE NO. 18, GANDHI CHOWK, WANI, YAVATMAL,  WANI ,MAHARASHTRA, 445304	Address	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA  ,431203
Phone No	:	Phone No	: 02482232708 / 02482232709
E-mail/Fax	: vaibhavcottex@rediffmail.com, /	E-mail/Fax	: nia.160501@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AABHB4763L1Z5 / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
Policy Number	: 16050146230100000089	Business Source Code	
Period of Insurance	: From: 17/08/2023 06:49:31 PM To: 16/09/2023 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	: 17-Aug-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.	Name of the Financiers
1	SBI SME YAVATMAL

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,687	484	3,172	RUPEES THREE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY	1605018123000000444 6 - 17/08/23
Location Details	: Vaibhav Cottex Pvt Ltd, Godown No.1,2,3,4,5,Gut No.94/1,Village-Nilapur,Tq-Wani,-Yavatmal.445304			

First Loss Percentage	: NA
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Details of assets covered under the Policy

<b>Stocks in Trade</b>		
Sl. No.	STOCK DETAILS	Sum Insured
1	stock of cotton FP Bales whilst stored lying in Godown Cotton Seed, Soybean, Chana, Cotton FP Bales whilst stored &/or lying in factory Godown/& or Warehouse.	21500000

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

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

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

<b>Coins / Currency notes</b>		
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Policy No. : 16050146230100000089 Document generated by 36776 at 17/08/2023 19:00:10 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>.



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	21500000
Terrorism	NOT OPTED

Special Conditions	:	Vaibhav Cottex Pvt Ltd, Godown No. 1,2,3,4 & 5, Gut No.-94/1, Village- Nilapur, Tah- Wani, Dist-Yavatmal 445304 MH
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 2,687
SGST	9	242
CGST	9	242
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 17th day of August,2023.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 17/08/2023

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 : 16050123P0005055

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**