



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	JAY JAGDAMBA TRADING COMPANY .				
	Insureds Details			Issuing Office Details		
Customer ID	:	PO99714757	Office Code	:	JALGAON (160700)	
Address	:	NEW MONDHA, GANGAKHED, DIST. PARBHANI	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		Gangakhed ,MAHARASHTRA, 431514				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	bajrangcotex3115@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AFNPD0235Q1Z7 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number	Policy Number : 16070046230100000215 Business Source Code					
Period of Insurance	:	From: 21/09/2023 12:00:01 AM To: 20/10/2023 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	:	21-Sep-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								
SI. No.		Name of the Financiers						
1		CENTRAL BANK OF INDIA BR. PARBHANI						
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date				
625	112	738	RUPEES SEVEN HUNDRED THIRTY- EIGHT ONLY	1607008123000000453 7 - 20/09/23				
Location Details	: 4	Akshay Agro Warehou	iseNo.2,					

 -	Gut No. 61, Malewadi, Tq. Gangakhed, Dist. Parbhani- 431514	

: NA

First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of Chana and Tuoovar stored .	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 / Currency notes

Policy No. : 16070046230100000215Document generated by 33037 at 20/09/2023 18:10:30 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on https://www.newindia.co.in/portal/policyFeedbackGen. 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 Ornbudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website

http://newindia.co.in.



SI. No.	COINS/CURRENC	Y/CURIOS DETAILS	Sum Insured
1	1	NA	0
Descript	ion of other item		
SI. No.	OTHER ITE	EM DETAILS	Sum Insured
1	М	NA	0
	Add on Covers		Sum Insured (₹)
Other Extension			NOT OPTED
Theft Extension NOT OPTED			NOT OPTED
Terrorism			NOT OPTED
Special (	Conditions : A	On stock of Chana and Tuoovar st Akshay Agro Warehouse No.2, Gut No. 61, Malewadi, Tq. Gangakh	ored at Ied, Dist. Parbhani- 431514

Excess : 1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	625
SGST	9	56	
CGST	9	56	
IGST	0	0	
SGST CGST	9	56	625

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 20th day of September,2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 20/09/2023

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 : 16070023P0007646

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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