



POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: PP BAFNA VENTURE PVT. LTD.		
Insureds Details		Issuing Office Details	
Customer ID	: POA8448835	Office Code	: JALNA BRANCH (160501)
Address	: 101 TO 111, LEVEL 1, WTC TOWER- 1, KHARADI, PUNE- 411014, PUNE, DIST. PUNE. PUNE ,MAHARASHTRA, 411014	Address	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
Phone No	:	Phone No	: 02482232708 / 02482232709
E-mail/Fax	: naser@jainuineinsurance.co.in, /	E-mail/Fax	: nia.160501@newindia.co.in /
PAN No	: AAHCP9052F	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAHCP9052F1Z8 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16050146230100000112	Business Source Code	
Period of Insurance	: From: 28/09/2023 02:00:00 PM To: 27/09/2024 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	: 28-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	
Sl. No.	Name of the Financiers
1	AXIS BANK
2	JANTA SHAKARI BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
12,780	2,300	15,080	RUPEES FIFTEEN THOUSAND EIGHTY ONLY	1605018123000000584 0 - 29/09/23

Limit per Location	: 120000000
Sl. No.	Location & Address
1	gat no - 357/1, 3 pathehan , devarwadi phata , daund - 413801
2	gat no - 468 a/p deokarwadi tal. daund pune - 413801
3	gat no - 357 , pathethan , devkarwadi , phata daund - 413801

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 note book (raw material, semi finished & finished goods)	120000000

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

Office Equipments		
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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	:	Stock of note book (raw material, semi finished & finished goods)
Excess	:	5000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 12,780
SGST	9	1150
CGST	9	1150
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 29th day of September,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 29/09/2023

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 : 16050123P0007028

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