



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

### UIN NUMBER - IRDAN190P0098100001

| Insured's Name : ASHIRWAD COTTON CORPORATION |                  |  |                |                        |  |  |
|--|------------------|--|----------------|------------------------|--|--|
|  | Insureds Details |  |                | Issuing Office Details |  |  |
| Customer ID                                  | : POA6041049     |  | Office Code :  |                        | DO II AURANGABAD (160500)  |  |
| Address                                      |                  | C/O SHETKARI SAHAKARI GINNING & PRESSING, DEUWADA ROAD, ARVI, DIST WARDHA-442201  ARVI (WARDHA) ,MAHARASHTRA, 442201 | Address        | :                      | LIC BUILDING PLOT NO 3 JEEVAN<br>SUMAN N 5 CIDCO JALGAON ROAD<br>AURANGABAD<br>,431003 |  |
| Phone No                                     | :                |  | Phone No       | :                      | 02402482688 / 02402480985  |  |
| E-mail/Fax                                   | :                | arviacc@gmail.com, /   | E-mail/Fax     | :                      | nia.160500@newindia.co.in / 02402486895  |  |
| PAN No                                       | :                |  | S.Tax Regn. No | :                      | AAACN4165CST178  |  |
| GSTIN/UIN                                    | :                | 27AKHPM0452H1Z9 / NA   | GSTIN          | :                      | 27AAACN4165C3ZP  |  |
|  | :                |  | SAC            | :                      | 997139 (Other non-life insurance services excl RI)                                     |  |

| Policy Details      |                        |   |   |   |   |
|---------------------|------------------------|---|---|---|---|
| Policy Number       | : 16050046230100000152 |   | Business Source Code  |   |   |
| Period of Insurance | :                      | From: 03/09/2023 12:19:20 PM To: 02/10/2023 11:59:59 PM | Dev.Off.<br>level/Broker/Corp.<br>Agent/Web<br>Aggregator/CPSC User | : | Jainuine Insurance Brokers Pvt. Ltd (DA3388757)<br>Jainuine Insurance Brokers Pvt.Ltd (SI00028623), |
| Date of Proposal    | :                      | 03-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                              | AXIS BANK LTD |  |

| Premium(₹)       | GST(₹)   | Total(₹) | Total (₹ in words)                                 | Receipt No. & Date                  |
|------------------|--|----------|--|-------------------------------------|
| 2,500            | 450  | 2,951    | RUPEES TWO THOUSAND NINE<br>HUNDRED FIFTY-ONE ONLY | 1605008123000000316<br>2 - 04/09/23 |
| Location Details | : At. Sr. No. 100/1, Mouja No. 54, Mouje Jamb Antardosh (Jamb), Behind Agrawal Oil Mill, Talegaon Road |          |  |                                     |

#### First Loss Percentage : NA

### Details of assets covered under the Policy

| Stocks in Trade |   |             |  |
|-----------------|---|-------------|--|
| Sl. No.         | STOCK DETAILS   | Sum Insured |  |
| 1               | Godown Stock:<br>Cotton FP Bales and Cotton Seeds and all types of Packaging<br>Material related to insured trade Lying anywhere in any godowns<br>of Ashirwad Warehousing. | 20000000    |  |

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

| Furniture / Fixture / Fittings |  |   |  |  |
|--------------------------------|--|---|--|--|
| Sl. No.                        | No. FURNITURE/FIXTURE/FITTINGS DETAILS Sum Insured |   |  |  |
| 1                              | NA   | 0 |  |  |

| Office Equipments |                          |             |  |
|-------------------|--------------------------|-------------|--|
| SI. No.           | OFFICE EQUIPMENT DETAILS | Sum Insured |  |

#### THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



| 1               |   | NA  | 0  |
|-----------------|---|---|--|
| Coins / C       | Currency notes  |   |  |
| SI. No.         |   | ICY/CURIOS DETAILS  | Sum Insured  |
| 1               | •   | NA  | 0  |
| December        | i   |   |  |
| SI. No.         | ion of other item   | ITEM DETAILS  | Sum Insured  |
| 1               | OTTEN   | NA  | 0  |
|                 |   |   | <u> </u>   |
|                 | Add on Covers   |   | Sum Insured (₹)  |
| Other Ex        |   |   | NOT OPTED  |
| Theft Ext       |   |   | NOT OPTED  |
| Terrorisn       | <u>n</u>  |   | NOT OPTED  |
| Special C       | Conditions :  | Ashirwad Warehousing<br>Prop. Krushnabai Sudama Motwar<br>At. Sr. No. 100/1, Mouja No. 54, M<br>Mill, Talegaon Road, Arvi, Dist. Wa | ni<br>louje Jamb Antardosh (Jamb), Behind Agrawal Oil<br>ardha- 442201 |
| Excess          | :   | 0   |  |
| This Police     | cy shall subject to BURGLARY p  | olicy clauses attached herewith.  |  |
|                 |   |   |  |
| Premium a       | and GST Details   |   |  |
|                 |   | Rate of Tax   | Amount in INR  |
| Premium<br>SGST |   | 0   | ₹ 2,500<br>225   |
| CGST            |   | 9<br>9  | 225  |
| IGST            |   | 0   | 0  |
| set his (t      | ss whereof the undersigned bei<br>their) hand(s)<br>14th day of September,2023. | ng duly authorised by the Insurers  | and on behalf of the Insurers has (have) hereunder                     |
| Date of I       | ssue: 04/09/2023  |   | For and on behalf of<br>The New India Assurance Company Limited        |
|                 |   |   |  |
|                 |   |   | Duly Constituted Attorney(s)   |
|                 | cDtcon:<br>dt Stamp   |   | Order Numbervide receipt   |
|                 | We hereby declare that  | though our aggregate turnover i   | in any preceding financial year from                                   |

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: 16050023P0006699

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

# THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)

