



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	BRINDAVAN COTTON MILLS PVT LTD					
Insureds Details			Issuing Office Details				
Customer ID	:	PO95967583	Office Code : DO II AURANGABAD (160500)				
Address	:	SF NO.887,POLLACHI ROAD,SULTHANPET, PALLADAM	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD		
		COIMBATORE ,TAMIL NADU, 641664			,431003		
Phone No	:		Phone No : 02402482688 / 02402480985		02402482688 / 02402480985		
E-mail/Fax	:	riddhisiddhi232@gmail.com, /	E-mail/Fax : nia.160500@newindia.co.in / 02402486895				
PAN No	:		S.Tax Regn. No : AAACN4165CST178		AAACN4165CST178		
GSTIN/UIN	:	33AAACB8937C1ZY / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details						
Policy Number	:	16050046230100000164	Business Source Code			
Period of Insurance	:	From: 16/09/2023 01:21:36 PM To: 15/09/2024 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		16-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		HDFC BANK LTD					
Premium(₹)	Premium(₹) GST(₹) Total(₹) Total (₹ in words) Receipt No. & Date						
Tremium(\)	051(()			Receipt No. & Date			

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
15,000	2,700	17,700	RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	1605008123000000350 5 - 18/09/23	
Location Details	: 5	SF No.887,Pollachi Road,Sulthanpet, Palladam, Tamil nadu 641664			

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trad	le	
SI. No.	STOCK DETAILS	Sum Insured
1	On stock of raw material ,stock in process	6000000
Goods held in	Trust / Commision	
SI. No.	GOODS HELD DETAILS	Sum Insured
1	NA	0
Furniture / Fix	ture / Fittings	
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured
1	NA	0

SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

Policy No. : 16050046230100000164Document generated by 35691 at 18/09/2023 13:51:02 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.



1		NA	0	
Descript	ion of other item			
SI. No.	OTHER I	TEM DETAILS	Sum Insured	
1	NA		0	
	Add on Covers		Sum Insured (₹)	
Other Extension			NOT OPTED	
Theft Extension		NOT OPTED		
Terrorism			NOT OPTED	
Special C	Conditions :	semi finished goods, Finished Go packingmaterials cotton bales,cot insured's Trade whilst Stored or Ly	oods Yarn & or Stock of stores and spares and ton waste and any type of stock Pertaining to ying anywhere in Factory Compound/Godown/Shed	
Excess	:	0		

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	15,000
SGST	0	0	
CGST	0	0	
IGST	18	2700	)

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 18th day of September, 2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 18/09/2023

Duly Constituted Attorney(s)

Mudrank\_\_\_\_\_Dt.\_\_\_\_consolidated Stamp Fees Paid by Pay Order Number\_\_\_\_\_vide receiptnumber\_\_\_\_\_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 : 16050023P0007335

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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