पॉलिसी अनुसूची/ Policy Schedule - Money Ins	surance
Policy Number: 321800592310000140	व्यवसाय स्त्रोत /Business Source: 910275
जारीकर्ता कार्यालय/ Issuing Office कारयालय कोड /Office Code: 321800	विक्रय चैनल विवेरण/ Sales Channel Code: 91027500000001 नाम /Name: JAINUINE INSURANCE BROKERS PVT LTD - INDORE Contact Number: 9893131223 सह दलाल कोड / Co Broker Code:
कार्यालय पर्ना /Office Address: DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,	

- 455001.

Mobile Number:

State Code: 23 , Madhya Pradesh GSTIN: 23AAACN9967E1ZB Contact Number: 7272 250074



ग्राहक का नाम /Customer Name: DADI MAA FIBRES	ग्राहक आईडी /Customer ID: 9702270531 पैन /PAN: AAGFD0006R			
पता/ Address: MANAWAR ROAD, SINGHANA, DISTT- DHAR, City: MANAWAR, District: DHAR, State: MADHYA PRADESH, PIN: 454446. Cell: 9893131223	फोन /Phone:			
	ई-मेल /E-Mail: slibindore@gmail.com			

कस्टमर केयर टॉल फ्री नंबर/Customer

Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

idnight of 27/09/2024				
प्रीमयिम/ Premium	₹ 50,000.00	कवर नोट संख्या और तथि 7 Cover Note Number and Date	लागू नहीं/NA	
CGST	₹ 4,500.00			
SGST/UTGST	₹ 4,500.00		8800230928153741 Dt. 28/09/2023	
IGST	₹ 0.00	प्रस्ताव संख्या और तथि। Proposal		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00	Number and Date		
नर्प्राप्ति योग्य स्टाम्प इयूटी Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथिि Receipt Number and Date	321800812310002979 Dt. 28/09/2023	
कुल /Total Amount	₹ 59,000.00	पिछली पॉलिसी संख्या और समाप्ती तथि7ि Previous Policy Number and Expiry Date	321800592110000191 and Dt.27/10/2022	

Money in Transit							
Section I	Description	Limit of liability for Any one Loss(₹)	Estimated Annual Carrying Amount(₹)				
Sec I - B (Money in Transit)	MONEY (OTHER THAN DESCRIBED IN ITEM A ABOVE) IN TRANSIT FROM TO INSURED PREMISES/BANK/PO ANY OTHER SPECIFIED PREMISES	50,00,000.00	50,00,00,000.00				
Sec I - A (Wages in Transit)	MONEY FOR PAYMENT OF WAGES, SALARIES AND OTHER EARNINGS OR FOR PETTY CASH IN DIRECT TRANSIT FORM THE BANK TO THE INSUREDS PREMISES FROM THE TIME THE MONEY IS RECEIVED AT THE BANK	5,00,000.00	1,00,00,000.00				

Money in Safe / Counter						
Section II	Description	Identification Number	Sum Insured(₹)			
Safe Details	FACTORY PREMISES AND RESI OF ALL OWNER FACTORY OFFICE PREMISES	N/A	50,00,000.00			

प्रमाण-पत्र /Certificate- Money Insurance
पॉलिसी संख्या/Policy Number:
321800592310000140

व्यवसाय स्त्रोत /Business Source: 910275

विक्रय चैनल विदिग्ग/ Sales Channel Details
विक्रय चैनल विदिग्ग/ Sales Channel Code: 91027500000001

जारीकर्ता कार्यालय/Issuing Office



- 455001. State Code: 23 , Madhya Pradesh GSTIN: 23AAACN9967E1ZB कस्टमर केयर टॉल फ्री नंबर/Customer Contact Number: 7272 250074 Mobile Number: 1800 345 0330

ईमेल/

email:customer.support@nic.co.in

BROKERS PVT LTD - INDORE Contact Number: 9893131223

Additional Covers								
Assault Risks (No. of person) NA Riot and Strike Extension No								
Assault Risk Sum insured per person(₹)	NA	Terrorism	No					
		Infidelity risk	No					

Note:

Section IA: Money for the payment of wages, salaries and other earning or for petty cash in direct transit from the bank to the Insured's premises from the time the cash is received at the bank by the Insured or the authorized employee/s of the Insured until delivered at the premises or other place of disbursement and whilst there until paid out provided that out of business hours such Cash shall be secured in locked safe or locked strong room on the premises. Cheques drawn by the Insured to provide for such cash are covered in transit from the Premises to the Bank

Section IB: Money (other than described in IA above) in the personal custody of the Insured or the authorized employee/s of the Insured whilst in direct transit between the premises and the bank or post office and vice versa

Section II: Cash (other than described in section IA above) whilst on the premises during business hours or whilst secured in locked safe or locked strong room on the Insured's premises out of business hours against the risk of burglary, housebreaking and hold-up

टप्पिणयिं/ Remarks: RISK COVERED: FACTORY, OFFICE, BANKS, ALL RESIDENCE OF ALL PARTNER/PROPRIETOR. VICE VERSA WITH IN 500 KM RADIUS, BY OWNER OR AUTHORIZED EMPLOYEE, IN ANY TYPE OF BAGS, TRUNKS, IN ANY VEHICLE PUBLICS, PRIVATE, SAFE CONSISTS OF WOODEN / STEEL CUPBOARD, WITH OR WITHOUT SECURITY GARD.

NO USAGE OF PUBLIC TRANSPORT

कार्यालय कोड /Office Code: 321800

कार्यालय पता /Office Address: DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,,

All the terms, conditions, exclusions, warranties and excess as per CIT policy

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुस्ची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nic.co.in पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभव्यिक्त जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुस्ची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिता निरस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 28/September/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

(₹ 0.50)

इंश्योरेन्सइंडयालिमटिंड

कृते नेशनल इन्श्योरेन्स कंपनी स्टांप इय्**वे**मिटिड/ For and on behalf of National Insurance Stamp Company Limited Duty:

> अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory

TAX INVOICE

Invoice Serial No: 30878O3PE0000140 Invoice Date: 28/09/2023

Details of Supplier:

National Insurance Company Limited.,

DEWAS DIVISION 2-TARANI COLONY, A.B ROAD,, - 455001

23, Madhya Pradesh State: GSTIN No: 23AAACN9967E1ZB

Details Of Receiver: DADI MAA FIBRES Address: MANAWAR ROAD, SINGHANA, DISTT- DHAR

City: MANAWAR, District: DHAR,

State: MADHYA PRADESH,

PIN: 454446.

Place Of Supply State: Madhya Pradesh State Code: 23AAGFD0006R3ZK GSTIN No:

	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/I GST		केरला बाढ़ उपकर/Kerala Flood Cess	
		III.	Value(₹)	दर/Rate	राशा⁄ि Amount(₹)	दर/Rate	राशि Amount(₹)	दर/Rate	राशा∕ि Amount(₹)	राशा⁄ि Amount(₹)	
997139	Other non- life insurance services (excluding reinsuranc e services)	50,000	0%	50,000	9%	4,500	9%	4,500	0%	0	0
TOTAL		50,000		50,000		4,500		4,500		0	0

कुल इनवॉयस मूल्य (अंकों में)Total Invoice Value (In figures) :

क्ल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (In words) : रूपए/Rupees

Fifty Nine Thousand

केवल/Only.

रविर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory

