



POLICY SCHEDULE FOR MONEY INSURANCE

UIN NUMBER - IRDAN190P0126100001

| | | | |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------|
| Insured's Name | : RX MEDIWORLD | | |
| Insured's Details | | Issuing Office Details | |
| Customer ID | : POA9754038 | Office Code | : Waluj Aurangabad (160503) |
| Address | : SHOP NO. 2, AHINSA NAGAR, SHANTIPUSHPA APARTMENT, AHINSA NAGAR ROAD, CHHATRAPATI SAMBHAJINAGAR, AURANGABAD, MAHARASHTRA, 431001 CHHATRAPATI SAMBHAJINAGAR, AURANGABAD, MAHARASHTRA, 431001 AURANGABAD ,MAHARASHTRA, 431001 | Address | : Plot no P-134, Near More Chowk, MIDC Industrial, Area, Waluj ,431136 |
| Phone No | : XXXXXX2347 | Phone No | : 02402553544 / 9960008854 |
| E-mail/Fax | : sales@alwaystravel.co.in, / | E-mail/Fax | : kundan.purty@newindia.co.in / |
| PAN No | : ABHFR8605C | S.Tax Regn. No | : AAACN4165CST178 |
| GSTIN/UIN | : 27ABHFR8605C1Z7 / NA | GSTIN | : 27AAACN4165C3ZP |
| | | SAC | : 997139 (Other non-life insurance services excl RI) |

| | | | |
|-----------------------|-----------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Policy Details | | | |
| Policy Number | : 16050348230300000007 | Business Source Code | |
| Period of Insurance | : From: 20/11/2023 07:19:31 PM To: 19/11/2024 11:59:59 PM | Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User | : Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) 160503_Jainuine - (SI00253690), |
| Date of Proposal | : 20-Nov-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, / / |

| | | | | |
|------------|--------|----------|----------------------------------------|-------------------------------------|
| Premium(₹) | GST(₹) | Total(₹) | Total (₹ in words) | Receipt No. & Date |
| 8,050 | 1,450 | 9,500 | RUPEES NINE THOUSAND FIVE HUNDRED ONLY | 1000008923110058063 7 - 20/11/23 |

| | |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Location Details | : Shop No. 2, Ahinsa Nagar, Shantipushpa Apartment, Ahinsa Nagar Road, Aruanagabad Maharashtra, 431001 |
| Money in safe (during and after business hours) | : 500000 |
| Money in Till | : 500000 |

| SECTION - 1 | | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------|
| Sl. No. | Sub Sections | Single Carrying Limits for - Cash/Coin/ Travelers Cheques/ Bank drafts | Single Carrying Limits for - Foreign Currency | Single Carrying Limits for - Any other (Specify) |
| 1. | Section 1 A - Money for the payment of wages, salaries and other earning or for petty cash in direct transit from the bank to the Insureds 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. | 500000 | 0 | 0 |



| | | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|
| 2. | Section 1 B - Money (other than described in 1A 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 | 500000 | 0 | 0 |
| 3. | Section 1 C - Money (other than described in 1A and 1B above) collected by and in the personal custody of the insured or the authorized employee/s of the insured whilst in transit to the premises or bank within a period not exceeding 48 hours from the time of collection and vice versa | 500000 | 0 | 0 |

| | | |
|----------------------------------------------------------|---|---------|
| Limit over the Policy period (Estimated Annual Turnover) | : | 2500000 |
|----------------------------------------------------------|---|---------|

| | |
|----------------------------------------------------------------------|-----------|
| SECTION - II | |
| Total money in safe (during and after business hours) held per annum | : 500000 |
| Total money in Till | : 500000 |
| Total Sum Insured for Sec.II | : 1000000 |

| | |
|------------------------|------------------------|
| Optional Covers | Sum Insured (₹) |
| SRCC Cover | NOT OPTED |
| Terrorism | NOT OPTED |

| | | |
|---------------------|--------------------------------------------------------------|------------------|
| Risk Details | | |
| 1. | Maximum distance over which money will be conveyed | 30 |
| 2. | Details of employees handling Money | NA |
| 3. | How is money carried | LEATHER BAGS |
| 4. | Mode of Transport | PRIVATE VEHICLE |
| 5. | Details of armed guards or any other protection | NA |
| 6. | Details of money kept outside business hours | DAILY COLLECTION |
| 7. | Is the safe where money is kept, fixed to the walls or floor | No |
| 8. | By whom are the keys held | NA |
| 9. | Are all the keys removed outside business hours | No |

| | | |
|--------------------|---|--------------------------------------------------------------------------------------------------------|
| Special Conditions | : | WARRANTED PROPER PRECAUTIONARY MEASURES ARE TAKEN TO ENSURE SAFETY OF PREMISES & WHILE CASH IN TRANSIT |
| Excess | : | 0 |

This Policy shall subject to MONEY INSURANCE policy clauses attached herewith.

Premium and GST Details

| | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium | | ₹ 8,050 |
| SGST | 9 | 725 |
| CGST | 9 | 725 |
| 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 20th day of November,2023.

For and on behalf of
The New India Assurance Company Limited



Date of Issue: 20/11/2023

(MR. KUNDAN SANDEEP PURTY)
[Branch Manager]

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 : 16050323P0001692

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C