



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: VINAYKUMAR GENDMAL BATHIYA .		
Insureds Details		Issuing Office Details	
Customer ID	: POA1194336	Office Code	: DO II AURANGABAD (160500)
Address	: GODOWN NO 1&2 , S.NO.236, AT PARWA TQ & DIST.PARBHANI PARBHANI ,MAHARASHTRA, 431401	Address	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003
Phone No	:	Phone No	: 02402482688 / 02402480985
E-mail/Fax	: Rushabjain2002@yahoo.com, /	E-mail/Fax	: nia.160500@newindia.co.in / 02402486895
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AALPB0796P1Z5 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16050046230100000238	Business Source Code	
Period of Insurance	: From: 10/11/2023 12:00:01 AM To: 09/11/2024 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	: 10-Nov-23	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	: 16050046220100000202	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
13,200	2,376	15,576	RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY	160500812300000497 6 - 10/11/23
Location Details	: Vinay Gendmal bathiya Godown no 1&2 , S.no.236, at parwa tq & Dist.parbhani.431401-431401			

First Loss Percentage	: 25%
------------------------------	-------

Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	NA	0

Goods held in Trust / Commision		
Sl. No.	GOODS HELD DETAILS	Sum Insured
1	On stock of all types of food grains & all types of Pulses, All types of Oil seeds, Oil cake, Turmeric & such other goods with all types of packing material Held in trust.	60000000

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

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

Policy No. : 16050046230100000238 Document generated by 35691 at 10/11/2023 14:35:24 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

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>.



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	:	On stock of all types of food grains & all types of Pulses, All types of Oil seeds, Oil cake, Turmeric & such other goods with all types of packing material Held in trust.
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 13,200
SGST	9	1188
CGST	9	1188
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 10th day of November, 2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 10/11/2023

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 : 16050023E0010209

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C