



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: AASHIRWAD COTEX (PARTNER : MR. RAJENDRAPRASAD JHAWAR AND MR ANKIT MANIYAR)		
Insureds Details		Issuing Office Details	
Customer ID	: POA9648124	Office Code	: JALNA BRANCH (160501)
Address	: HOUSE NO 6, RAM NAGAR COLONY, W. NO 10, RAJURA. DISTT: CHANDRAPUR, PIN 442905. RAJURA MANIK GARH ,MAHARASHTRA, 442905	Address	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
Phone No	:	Phone No	: 02482232708 / 02482232709
E-mail/Fax	: pradip_chindaliya@yahoo.co.in, /	E-mail/Fax	: nia.160501@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27ABAF9973B1ZG / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16050146230100000129	Business Source Code	
Period of Insurance	: From: 14/11/2023 03:00:00 PM To: 13/11/2024 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	: 14-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, / /

Financier(s) Details	
Sl. No.	Name of the Financiers
1	HDFC BANK LTD BR: RAJURA

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
15,000	2,700	17,700	RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	1605018123000000738 0 - 14/11/23
Location Details		: SR.NO.20/2,20/3 AND 19/2, P. HO NO 6,VILLAGE ARVI, MAIN ROAD, MAUZA ARVI,TQ: RAJURA,DISTT:CHANDRAPUR-442905		

First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	COTTON, BALES, LINT, BONDRI, SEED, OIL IN TANKS/BARRELS, PACKING MATERIALS, AND STORES, SPARES AND CONSUMABLES AND SOYBEAN, TOOR, CHANA AND SUCH OTHER GOODS WHILST STORED LYING IN ABOVE SAID LOCATIONS.	30000000

Goods held in Trust / Commision		
Sl. No.	GOODS HELD DETAILS	Sum Insured
1	NA	0

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

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured

Policy No. : 16050146230100000129 Document generated by 36776 at 14/11/2023 19:22:21 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
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Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

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	:	location:SR.NO.20/2,20/3 AND 19/2,P.HO NO 6,VILLAGE ARVI,MAIN ROAD,MAUZA ARVI, TQ:RAJURA,CHANDRAPUR AND SR.NO 21,MAUZA ARVI,TQ: RAJURA DISTT:CHANDRAPUR, 442905.(RENTAL PROPERTY USED FOR STOCK(PLOT BELONGING TO MR. DEEPAK R. JHAWAR, RAJURA)
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 15,000
SGST	9	1350
CGST	9	1350
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 14th day of November,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 14/11/2023

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 : 16050123P0008836

<p>IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C</p>



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