



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	RIDDHI SIDDHI COTEX PVT LTD				
Insureds Details			Issuing Office Details			
Customer ID		PO96594667	Office Code	:	JALGAON (160700)	
Address	:	GUT NO.236,237, TALNI DEVI ROAD, SHEVGAON, AHEMADNAGAR	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		SHEVGAON ,MAHARASHTRA, 414502				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	riddhisiddhi232@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AAECR0237R1ZZ / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number : 16070046230100000278 Business Source Code						
Period of Insurance	:	From: 24/12/2023 12:00:01 AM To: 23/01/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User Jainuine Insurance Brokers Pvt. Id (DA3388757) Jainuine Insurance Brokers Pvt. Ltd (SI00028623),			
Date of Proposal	:	24-Dec-23	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:	16070046230100000251	Phone No	:	02402350377, 9850049400 / NA	
Client Type	T:	Non-Corporate	E-mail/Fax	T:	kailash@jainuineinsurance.co.in, //	

Financier(s) Details			
SI. No. Name of the Financiers			
1	1 KARUR VYSYA BANK BR AURANGABAD		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250	226	1,477	RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY	1607008123000000702 4 - 20/12/23
Location Details	: T	Tirupati Warehouse, Asif Compound, Sr No.80/1, Ekta Nagri, Near Prince kata,Dahisar Mori, Thane-		

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of Gram (Chana) stored in godown	10000000			

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

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

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

Coins / C	Currency notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



	1 NA			IA .	U		
Descript	ion of other item						
SI. No.	•			EM DETAILS	M DETAILS Sum Insured		
1	NA NA			IA .	0		
	Add on Covers				Sum Insu		
Other Extension				NOT OF	PTED		
Theft Ex	tension			NOT OPTED			
Terroris	m			NOT OPTED			
			_				
		Tirupati Warehouse, Asif Compound, Sr No.80/1, Ekta Nagri, Near Prince kata,Dahisar Mori, Thane-421204					
Excess		T:	: [1000			
This Poli	cy shall subject to BURGLAF	₹Y p	oli	icy clauses attached herewith.			
	•	·		•			
Premium	and GST Details						
				Rate of Tax	Ame	ount in INR	
Premium					₹	1,250	
SGST				9	113	3	
CGST			9	113	3		

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder

For and on behalf of

Date of Issue: 20/12/2023

set his (their) hand(s)

on this 20th day of December, 2023.

IGST

Duly Constituted Attorney(s)

The New India Assurance Company Limited

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: 16070023E0011849

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C