



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: SB TRADERS .		
Insureds Details		Issuing Office Details	
Customer ID	: POA4790704	Office Code	: AURANGABAD DO-160400 (160400)
Address	: 1,18/17,GANDHI CHOWK, VILLAGE-WANI, TALUKA- WANI, DIST-YAVATMAL WANI ,MAHARASHTRA, 445304	Address	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	:	Phone No	: 02402333572 / 02402333361
E-mail/Fax	: vaibhavcottex@rediffmail.com, /	E-mail/Fax	: nia.160400@newindia.co.in / 02402331226
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27BEEP0216A1ZJ / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040046230100000247	Business Source Code	
Period of Insurance	: From: 28/12/2023 04:27:25 PM To: 27/05/2024 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	: 28-Dec-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	STATE BANK OF INDIA SME BR. YAVATMAL

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
18,750	3,376	22,127	RUPEES TWENTY-TWO THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY	1604008123000001279 8 - 28/12/23
Location Details		: Vaibhav Cottex Pvt Ltd, Godown No.3,4,5,Gut No.-94/1, Village-Nilapur,Tah-Wani,Dist-Yavatmal.445304-445304		

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 Seed, Soybean, Chana, Cotton FP Bales whilst stored &/or lying in factory Godown/& or Warehouse. whilst stored &/or lying in factory Godown / & or Warehouse	50000000

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		
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Policy No. : 16040046230100000247 Document generated by 38661 at 28/12/2023 17:37:51 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>.



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

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	:	Vaibhav Cottex Pvt Ltd, Godown No. 3,4,5, Gut No.-94/1, Village- Nilapur, Tah- Wani, Dist-Yavatmal.445304
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 18,750
SGST	9	1688
CGST	9	1688
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 28th day of December,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 28/12/2023

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 : 16040023P0020549

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



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