



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

|                         |  |                               |   |
|-------------------------|--|-------------------------------|---|
| <b>Insured's Name</b>   | : SIDDHIVINAYAK COTTEX   |                               |   |
| <b>Insureds Details</b> |  | <b>Issuing Office Details</b> |   |
| <b>Customer ID</b>      | : POA4999566   | <b>Office Code</b>            | : JALGAON (160700)  |
| <b>Address</b>          | : KUMBHARI MOHPA ROAD, SURVEY NO.144/2, BAILGAON MAUZA, UMRED, TQ. UMRED, DIST. NAGPUR<br>UMRED ,MAHARASHTRA, 441203 | <b>Address</b>                | : MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001 |
| <b>Phone No</b>         | :  | <b>Phone No</b>               | : 02572236189 / 02572232179                                   |
| <b>E-mail/Fax</b>       | : d.rajpuriya@gmail.com, /   | <b>E-mail/Fax</b>             | : nia.160700@newindia.co.in / 2572236189                      |
| <b>PAN No</b>           | :  | <b>S.Tax Regn. No</b>         | : AAACN4165CST178   |
| <b>GSTIN/UIN</b>        | : 27ACVFS7609C1ZO / NA   | <b>GSTIN</b>                  | : 27AAACN4165C3ZP   |
|                         |  | <b>SAC</b>                    | : 997139 (Other non-life insurance services excl RI)          |

|                            |   |   |   |
|----------------------------|---|---|---|
| <b>Policy Details</b>      |   |   |   |
| <b>Policy Number</b>       | : 16070046230100000290                                    | <b>Business Source Code</b>                                       |   |
| <b>Period of Insurance</b> | : From: 02/01/2024 03:13:35 PM To: 01/04/2024 11:59:59 PM | <b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b> | : Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757)<br>Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623), |
| <b>Date of Proposal</b>    | : 02-Jan-24   | <b>Agent/Bancassurance/S pecified Person</b>                      | :   |
| <b>Prev. Policy no.</b>    | :   | <b>Phone No</b>   | : 02402350377, 9850049400 / NA  |
| <b>Client Type</b>         | : Non-Corporate   | <b>E-mail/Fax</b>   | : kailash@jainuineinsurance.co.in, / /  |

|                             |                               |
|-----------------------------|-------------------------------|
| <b>Financier(s) Details</b> |                               |
| <b>Sl. No.</b>              | <b>Name of the Financiers</b> |
| 1                           | AXIS BANK LTD                 |

|                         |   |                 |  |                                     |
|-------------------------|---|-----------------|--|-------------------------------------|
| <b>Premium(₹)</b>       | <b>GST(₹)</b>   | <b>Total(₹)</b> | <b>Total (₹ in words)</b>                  | <b>Receipt No. &amp; Date</b>       |
| 5,000                   | 900   | 5,901           | RUPEES FIVE THOUSAND NINE HUNDRED ONE ONLY | 1607008123000000734<br>9 - 02/01/24 |
| <b>Location Details</b> | : VIMAL RADHESHYAM AGRAWAL WAREHOUSE, GODOWN NO 1 & 2, Survey No12, TAL.UMRED DIST.NAGPUR 441203-441203 |                 |  |                                     |

|                              |      |
|------------------------------|------|
| <b>First Loss Percentage</b> | : NA |
|------------------------------|------|

**Details of assets covered under the Policy**

|                        |   |                    |
|------------------------|---|--------------------|
| <b>Stocks in Trade</b> |   |                    |
| <b>Sl. No.</b>         | <b>STOCK DETAILS</b>  | <b>Sum Insured</b> |
| 1                      | Stock of Cotton F.P Bales,Seeds, & Oil Cake in Godown:-<br>On stock of cotton F.P Cotton,Cotton Seeds , Cotton seeds oil cake,Toor, Chana,<br>whilst stored &/or lying in Godown bldg of 1st<br>Class construction Belonging to | 20000000           |

|  |                           |                    |
|--|---------------------------|--------------------|
| <b>Goods held in Trust / Commision</b> |                           |                    |
| <b>Sl. No.</b>                         | <b>GOODS HELD DETAILS</b> | <b>Sum Insured</b> |
| 1                                      | NA                        | 0                  |

|                                       |   |                    |
|---------------------------------------|---|--------------------|
| <b>Furniture / Fixture / Fittings</b> |   |                    |
| <b>Sl. No.</b>                        | <b>FURNITURE/FIXTURE/FITTINGS DETAILS</b> | <b>Sum Insured</b> |
| 1                                     | NA  | 0                  |

Policy No. : 16070046230100000290 Document generated by 33037 at 02/01/2024 11:51:07 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>.



| 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           |

| 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 | : | VIMAL RADHESHYAM AGRAWAL WAREHOUSE,<br>GODOWN NO 1 & 2, Survey No 12, Mouza TIRKHURA TAL. UMRED DIST. NAGPUR |
| Excess             | : | 1000   |

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

|         | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| Premium |             | ₹ 5,000       |
| SGST    | 9           | 450           |
| CGST    | 9           | 450           |
| 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 02nd day of January, 2024.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 02/01/2024

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 : 16070023P0012421



**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**