



# POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

### UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	MANISHA COTTON				
Insureds Details			Issuing Office Details			
Customer ID	:	PO96514037	Office Code		: AURANGABAD DO-160400 (160400)	
Address	:	HOUSE NO. 18/4, GANDHI CHOWK, TQ. WANI, DIST. YAVATMAL MH- 445304	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005	
		WANI ,MAHARASHTRA, 445304				
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	:	27ABOPB3587G1ZG / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number : 16040046230100000258			Business Source Code		
Period of Insurance	:	From: 15/01/2024 03:49:54 PM To: 14/06/2024 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	:	15-Jan-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type		Non-Corporate	E-mail/Fax	T:	kailash@jainuineinsurance.co.in, //

Financier(s) Details		
SI. No.	Name of the Financiers	
1 SBI SME YAVATMAL		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3,750	676	4,427	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY	1604008123000001380 4 - 15/01/24
Location Details	: Vaibhav Cottex Pvt Ltd, Godown No.1&2,Gut No94/1,Village- Nilapur,Tah-Wani,Dist-Yavatmal.445304 - 445304			

#### : NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS Sum Insured			
1	Cotton Seed, Soybean, Toor, Chana, Cotton FP Bales	10000000		

Goods held in Trust / Commision				
SI. No.	o. 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.	OFFICE EQUIPMENT DETAILS Sum Insured			
1	NA	0		

# Coins / Currency notes

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



SI. No.	COINS/CURRENCY/CURIOS DETAILS			Sum Insured		
1	Conto/Conta	N.		0		
Sl. No.	ion of other item	ITE	M DETAILS	Sum Incured		
1	OTHER	N.		Sum Insured 0		
		14		<u> </u>		
	Add on Covers			Sum Insured (₹)		
Other Ex				NOT OPTED		
Theft Ex				10000000		
Terrorisr	n			NOT OPTED		
Special (	Conditions	: (	Godown stock:-			
		C	otton Seed, Soybean,Toor, Chana	, Cotton FP Bales whilst stored &/or lying in factor		
		G	odown/& or Warehouse. whilst sto	ored &/or lying in factory Godown / & or		
Excess			/arehouse. 1000			
11113 1 011	cy shall subject to bondLANT	pone	ty clauses attached herewith.			
Promium	and GST Details					
Premium	and GST Details		Rate of Tax	Amount in INR		
Premium			Rate of Tax	₹ 3,750		
SGST			9	338		
CGST			9	338		
IGST			0	0		
In witnes set his (t	ss whereof the undersigned be their) hand(s)	eing	duly authorised by the Insurers a	nd on behalf of the Insurers has (have) hereunder		
on this 1	5th day of January,2024.					
				For and on behalf of		
				The New India Assurance Company Limited		
				, ,		
Date of I	ssue: 15/01/2024					
				Duly Constituted Attorney(s)		
				Duly constituted Actorney(3)		
MudrankDtconsolidated Stamp Fees Paid by Pay Order Numbervide receipt						
number_	dt Stam	p Du	ty under the Policy is ₹1/			
	We hereby declare tha	t the	ough our aggregate turnover in	any preceding financial year from		

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: 16040023P0022301

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C