



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

### UIN NUMBER - IRDAN190P0098100001

insured's Name : M/S. SHREE DURGA FIBERS						
Insureds Details			Issuing Office Details			
Customer ID		OA2097958	Office Code		AURANGABAD DO-160400 (160400)	
Address	:	GAT NO. 240/, OPP. LAXMIMATA MANDIR, PAITHAN ROAD, SHEVGAON, DIST. AHMEDNAGAR- 414502. SHEVGAON .MAHARASHTRA, 414502	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005	
Phone No	:	, , , , , , , , , , , , , , , , , , , ,	Phone No	1:	02402333572 / 02402333361	
E-mail/Fax	:	durgafibers@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27ABKFS3723M1ZP / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number : 16040046230100000267 Business Source Code						
Period of Insurance	:	From: 25/01/2024 05:48:22 PM To: 24/07/2024 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	:	25-Jan-24	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA	
Client Type	:	Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //	

Financier(s) Details		
SI. No. Name of the Financiers		
1	HDFC BANK LTD	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
3,750	676	4,427	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY	1604008123000001441 2 - 25/01/24
Location Details		Sudhir Shriram sablok, Godown No.5 & 6,Gat no286/3,Paithan Road,Village-SHEVGAON-414502-41		GAON-414502-414502

#### : NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	No. STOCK DETAILS Sum Insured				
1	On stock of Cotton FP Bales,cotton Oil cake,cotton seed,	20000000			

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

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

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

## Coins / Currency notes

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



SI. No.	COINS/CURREI	NCY/CURIOS DETAILS		Sı	ım Insured	
1		NA			0	
Descript	ion of other item					
SI. No.		ITEM DETAILS		Sı	ım Insured	
1		NA		0		
	Add on Covers			Sum Insured (₹)		
Other Ex				NOT OPTED		
Theft Ex				NOT OPTED		
Terrorisr				NOT OPTED		
				NOT OF TED		
Special (	Conditions	: [Godown Stock]				
		On stock of Cotton FP	Bales.cotton	Oil cake cotton seed.	whilst stored	
					Willist Stored	
_			k/or lying in Godown / & or Warehouse			
Excess						
Inis Poli	cy shall subject to BURGLARY p	olicy clauses attached	nerewith.			
Premium	and GST Details					
			Rate of Tax	Amount in INR		
Premium				₹ 3,750		
SGST			9	338		
CGST			9	338		
GST			0	0		
	ss whereof the undersigned be their) hand(s) '5th day of January,2024.	ing duly authorised by t	he Insurers ar	nd on behalf of the Ins	surers has (have) hereunde	
JII UIIS 2	Sur day or january,2024.					
					nd on behalf of	
				The New India As	surance Company Limited	
Date of I	ssue: 25/01/2024					
				Duly Cons	tituted Attorney(s)	
				Duly Colls	citated Attorney(3)	
Mudrank	c <u>Dt.</u> con	solidated Stamp Fees P	aid by Pay Ord	der Number	vide receipt	
	dt Stamp					
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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: 16040023P0023303

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C