



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	I'S Name : LAXMI COTSPIN LTD				
Insureds Details		Issuing Office Details			
Customer ID : POA4385619 Office Code : SHIRDI (151800		SHIRDI (151806)			
Address	:	GUT NO.394 & 399,SAMANGAON,AMBAD ROAD,TQ.DIST JALNA (GINNING & OIL MILL DIVISION)	Address	:	Nagar Panchayat, SAI Prasad Shopping Complex, At Shirdi-Tal rahata Dist A`nagar,Shirdi ,423109
Dhana Na		JALNA ,MAHARASHTRA, 431203	Dhana Na		00400055470
Phone No			Phone No		02423255179
E-mail/Fax	:	cfo@laxmicotspin.com, /	E-mail/Fax	:	nia.151806@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAECM5186A1ZL / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details						
Policy Number	:	1518064623010000006	<b>Business Source Code</b>	Business Source Code		
Period of Insurance	:	From: 29/01/2024 10:18:54 PM To: 28/03/2024 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User:Jainuine Insurance Brokers Pvt. Ltd 			
Date of Proposal	:	29-Jan-24	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					
SI. No.	Name of the Financiers				
1	HDFC BANK LTD				
Premium(₹)	GST(₹) Total(₹) Total (₹ in words) Receipt No. & Date				
2,626	472	3,099	RUPEES THREE THOUSAND NINETY- NINE ONLY	151806812300000032 5 - 29/01/24	
Location Details	ocation Details : GUT NO.394 & 399, WAREHOUSE GODOWN NO 1,2 & 3 AT SAMANGAON, JALNA				

AMBAD ROAD,TQ & DIST,JALNA-431203	ANGAON

: NA

First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	On stock of COTTON FULLY PRESS BALES	1400000		

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

Furniture / Fixture / Fittings					
SI. No.	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

Policy No. : 1518064623010000006Document generated by 39267 at 29/01/2024 22:24:02 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.



SI. No.	COINS/CURRE	NCY/CURIOS DETAILS	5 Sum Insured	
1		NA	0	
Descript	ion of other item			
SI. No. OTHER ITEM DETAILS			Sum Insured	
1		NA	0	
	Add on Covers		Sum Insured (₹)	
Other Ex	NOT OPTED			
Theft Extension NOT OPTED			NOT OPTED	
Terrorism			NOT OPTED	
Special Conditions : L GU ,JA		Location: Laxmi c GUT NO.394 & 399 JALNA AMBAD ROA	cotspin Ltd, 9,WAREHOUSE GODOWN NO 1,2 & 3 AT SAMANGAON KAJLA PHATA AD OPP. MEENATAI THAKARE VRIDHASHRAM ,JALNA -431203	

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 2,626
SGST	9	236
CGST	9	236
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 29th day of January,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 29/01/2024

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 : 15180623P0000462

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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