



# POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

### UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	RIDDHI SIDDHI COTEX PVT LTD			
		Insureds Details		lss	uing Office Details
Customer ID	:	PO97787986	Office Code	:	JALGAON (160700)
Address	:	GUT NO.236,237, TALNI DEVI ROAD, SHEVGAON, AHEMADNAGAR	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
		SHEVGAON ,MAHARASHTRA, 414502			
Phone No	:		Phone No	:	02572236189 / 02572232179
E-mail/Fax	:	riddhisiddhi232@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAECR0237R1ZZ / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 16070046230100000334 Business Source Code					
Period of Insurance	:	From: 29/01/2024 03:10:20 PM To: 28/04/2024 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	:	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	THE KARUR VYSYA BAK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
10,625	1,912	12,538	RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY	1607008123000000811 4 - 30/01/24
Location Details	Details : AAKASH WAREHOUSE GODOWN NO.1,GUT NO. 345/1 A,VILLAGE RAJALWADI,TALUKA. SILLOD,DIST.AURANGABAD-431112-431112			

: NA First Loss Percentage

# Details of assets covered under the Policy

Stocks in	n Trade	
SI. No.	STOCK DETAILS	Sum Insured
1	Cotton FP Bales	85000000

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

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

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

Coins / C	Currency notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

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



SL No. OTHER ITEM DETAILS Sum Insured			
Descript	Description of other item		
1 NA 0		U	

Descripti	Description of other item		
SI. No.	OTHER ITEM DETAILS	Sum Insured	
1	NA	0	
	277	-	

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions	:	On stock of Cotton FP Bales stored in the godown
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

#### Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	10,625
SGST	9	956	
CGST	9	956	
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 30th day of January, 2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 30/01/2024

Duly Constituted Attorney(s)

\_\_\_Dt.\_\_\_\_\_consolidated Stamp Fees Paid by Pay Order Number\_\_\_\_\_vide receipt number\_\_\_\_\_dt.\_\_\_\_\_. Stamp Duty under the Policy is  $\gtrless 1/-$ .

> 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: 16070023P0013868

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C