



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

#### UIN NUMBER - IRDAN190P0098100001

| Insured's Name | SIDDHARTH FIBRE |  |                |                        |   |  |
|----------------|-----------------|--|----------------|------------------------|---|--|
|                |                 | sureds Details   |                | Issuing Office Details |   |  |
| Customer ID    |                 | POA5563922   | Office Code    | :                      | JALNA BRANCH (160501)   |  |
| Address        | :               | VILL-RAMSANPALLY<br>(MANDOL),ANDOLE,DIST-MEDAK<br>,TELANGANA | Address        | :                      | K.K.NIWAS LAKKAD KOT NEAR BUS<br>STAND AURANGABAD ROAD JALNA<br>,431203 |  |
|                |                 | Medak ,TELANGANA, 502270                                     |                |                        |   |  |
| Phone No       |                 |  | Phone No       | :                      | 02482232708 / 02482232709   |  |
| E-mail/Fax     |                 | siddharthfibrejogipet@gmail.com, /                           | E-mail/Fax     | :                      | nia.160501@newindia.co.in /   |  |
| PAN No         |                 |  | S.Tax Regn. No | :                      | AAACN4165CST178   |  |
| GSTIN/UIN      |                 | 36ABMFS4253L1ZN / NA   | GSTIN          | <u> </u>               | 27AAACN4165C3ZP   |  |
|                |                 |  | SAC            | :                      | 997139 (Other non-life insurance services excl RI)                      |  |

| Policy Details  |      |                                    |                                       |   |                                     |
|---|------|------------------------------------|---------------------------------------|---|-------------------------------------|
| Policy Number : 16050146230100000179 Business Source Code |      |                                    |                                       |   |                                     |
| 29/07/2024 11:59:59 PM   level/Broker/Corp.   (DA3388757) |      | Jainuine Insúrance Brokers Pvt.Ltd |                                       |   |                                     |
| Date of Proposal  | :    | 30-Jan-24                          | Agent/Bancassurance/S pecified Person | : |                                     |
| Prev. Policy no.  | :    |                                    | Phone No                              | : | 02402350377, 9850049400 / NA        |
| Client Type   | - T: | 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                  |
|------------------|---|----------|--|-------------------------------------|
| 3,750            | 675   | 4,426    | RUPEES FOUR THOUSAND FOUR<br>HUNDRED TWENTY-SIX ONLY | 1605018123000001011<br>6 - 30/01/24 |
| Location Details | : siddharth Fibre,<br>Chamber No 01 & 02,5<br>502270-502270 |          | No 347 279 Village Ramsanpally An                    | dole Mandal Medak-                  |

#### : NA First Loss Percentage

Details of assets covered under the Policy

| St | Stocks in Trade |   |             |
|----|-----------------|---|-------------|
| 5  | SI. No.         | STOCK DETAILS   | Sum Insured |
|    | 1               | ON STOCK OF F.P. COTTON BALES & /OR COTTON SEEDS & HULL | 10000000    |

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

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

| Office Ed | quipments                |             |
|-----------|--------------------------|-------------|
| 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       | NA                            | 0           |  |

| Descript | Description of other item      |  |  |  |  |
|----------|--------------------------------|--|--|--|--|
| SI. 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 |   | ON STOCK OF F.P. COTTON BALES & /OR COTTON SEEDS & HULL( CHILKA )BARDAN BANDAL ONLY godown at -Siddharth Fibre, Chamber No 01 and 02 Survey No 347 279 Village Ramsanpally Andole Mandal Medak District State Telangana Pin Code-502270 |
|--------------------|---|---|
| Excess             | : | 1000  |

This Policy shall subject to BURGLARY policy clauses attached herewith.

#### **Premium and GST Details**

|         | Rate of Tax | Amount in INR |       |
|---------|-------------|---------------|-------|
| Premium |             | ₹             | 3,750 |
| SGST    | 0           | 0             |       |
| CGST    | 0           | 0             |       |
| IGST    | 18          | 675           |       |

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)

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 : 16050123P0012068

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C