



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: M/S. SIDDHARTH FIBRE		
Insureds Details		Issuing Office Details	
Customer ID	: PO94499906	Office Code	: JALNA BRANCH (160501)
Address	: BARDA ROAD, ANJAD, DIST-BARWANI, MADHYA PRADESH-451556 ANJAOI ,MADHYA PRADESH, 451556	Address	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
Phone No	:	Phone No	: 02482232708 / 02482232709
E-mail/Fax	: siddharthfibre@rediffmail.com, /	E-mail/Fax	: nia.160501@newindia.co.in /
PAN No	: ABMFS4253L	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 23ABMFS4253L1ZU / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16050146230100000182	Business Source Code	
Period of Insurance	: From: 03/02/2024 12:00:01 AM To: 02/08/2024 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	: 03-Feb-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	
Sl. No.	Name of the Financiers
1	HDFC BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
7,500	1,350	8,851	RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY	1605018123000001025 0 - 02/02/24

Location Details	: Annapurna Agri and Warehousing, Vill and Post Talwada Bujurg Teh and Dist Barwani 451556-451556
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First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	ON STOCK OF Cotton bales & Cotton seeds cakes (Khali) in begs ONLY WHILST STORED &OR LYING IN GODOWN OF - Annapurna Agri and Warehousing, Vill and Post Talwada Bujurg Teh and Dist Barwani Madhya Pradesh 451556	20000000

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

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

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

Policy No. : 16050146230100000182 Document generated by 36776 at 02/02/2024 18:15:02 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>.



Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

Description of other item		
Sl. 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 Cotton bales & Cotton seeds cakes (Khali) in begs ONLY WHILST STORED &OR LYING IN GODOWN OF - Annapurna Agri and Warehousing, Vill and Post Talwada Bujurg Teh and Dist Barwani Madhya Pradesh 451556
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 7,500
SGST	0	0
CGST	0	0
IGST	18	1350

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 02nd day of February,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 02/02/2024

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 : 16050123P0012220

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C