



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

			ON THOMBER ME	AN190P0098100001			
Insured's Name	:	SHREE RAMDEVJI	AGRO PRODUCT				
Insureds Details				lss	uing Office De	tails	
Customer ID	:	POB1238992		Office Code	:	AURANGABA	AD DO-160400 (160400)
Address	:		DIST NANDURBAR	Address	:	AJAY ENGIN ADALAT RO ,431005	EERING COMPOUND, AD, AURANGABAD
Phone No	:			Phone No	:	02402333572	2 / 02402333361
E-mail/Fax	:	girishndb@yahoo.co	om, /	E-mail/Fax	:	nia.160400@ 02402331226	newindia.co.in /
PAN No	:			S.Tax Regn. No	:	AAACN41650	CST178
GSTIN/UIN	:	27ADRPA1713C1Z	2 / NA	GSTIN	:	27AAACN416	65C3ZP
	:			SAC	:	997139 (Othe excl RI)	er non-life insurance services
			Policy	Details			
Policy Number	: 16040046230100000280 Business Source Code						
Period of Insurance	:	From: 08/02/2024 02:50:33 PM To: 07/08/2024 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	:	08-Feb-24		Agent/Bancassurance/S : pecified Person			
Prev. Policy no.	:			Phone No	<u> </u> :	02402350377	7, 9850049400 / NA
Client Type	:	Non-Corporate		E-mail/Fax	:	kailash@jaini	uineinsurance.co.in, //
			Financier	(s) Details			
SI. No.				Name of the Financiers			
1				ICICI BANK LTD			
Premium(₹)		GST(₹)	Total(₹)	Total (₹ in words)		Receipt No. & Date	
7,500		1,350	8,851	RUPEES EIGHT THO			1604008123000001517 3 - 09/02/24
Location Details	•		Krushi Utpanna Baza				

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade				
	Sl. No.	STOCK DETAILS	Sum Insured	
	1	On stock of fully pressed cotton bales and Seeds	2000000	
L		on stock of faily pressed cotton sales and seeds	2000000	

Goods held in Trust / Commision				
SI. No.	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.	No. OFFICE EQUIPMENT DETAILS Sum Insured				
1	NA	0			

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

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



1		NA	0			
	ion of other item					
SI. No.	OTHER	ITEM DETAILS		Sum Insured		
1		NA	0			
	Add on Covers		Sum Insured (₹)			
Other Ex	ctension			NOT OPT	ΓED	
Theft Ex	tension			NOT OPT	ΓED	
Terrorisr	n			NOT OPT	ΓED	
	.	14 11111				
Special	Conditions	: Krushi Utpanna Baza rajiv Gandhi kapus kha Nandurbar-425412	r Smeeti, aredi Kendra , a	pmc ,S.no	o. 140/2, ghuli tal and Dist	
Excess		: 1000				
This Poli	cy shall subject to BURGLARY		nerewith.			
		•				
Premium	and GST Details					
	and cor became		Rate of Tax	Amou	unt in INR	
Premium				₹	7,500	
SGST			9	675		
CGST			9	675		
IGST			0	0		
In witnes	ss whereof the undersigned be their) hand(s)	ing duly authorised by tl	ne Insurers and	on behalf	f of the Insurers has (have) hereunder	
on this 0	9th day of February,2024.					
	3.					
					For and on behalf of	
				The Nev	w India Assurance Company Limited	
Date of I	Issue: 09/02/2024					
Date of 1	3340. 03/02/202 :					
				1	Duly Constituted Attorney(s)	
					•	
Mudrank	cDtcor	•		r Number	vide receipt	
number_	numberdt 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: 16040023P0024482

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C