



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: TRIVENI COTEX				
Insureds Details			Issuing Office Details			
Customer ID	:	POA0579336	Office Code	Office Code : AHMEDNAGAR D.O. 151800 (151800)		
Address	:	GUT NO. 139, AT/ POST- SILLOD , DIST. AURANGABAD	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001	
		SILLOD ,MAHARASHTRA, 431112				
Phone No	:		Phone No	:	02412321538 / 02412343372	
E-mail/Fax	:	trivenicotex@gmail.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AATFT4479R1ZS / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number	Dicy Number : 15180046230100000199 Business Source Code				
Period of Insurance	:	From: 29/02/2024 02:48:32 PM To: 28/05/2024 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-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						
SI. No.	Name of the Financiers					
1	HDFC BANK LTD					
Premium(₹)	₹) GST(₹) Total(₹) Total (₹ in words) Receipt No. & Date					
3,126	562	3,689	RUPEES THREE THOUSAND SIX HUNDRED EIGHTY-NINE ONLY	1518008123000001084 6 - 29/02/24		
Location Details	: AVNI GINNING & PRESSING,GUT NO. 480 AND 481, AT POST LEHAKHEDI, SILLOD, Aurangabad-431112-431112					

First Loss Percentage

Details of assets covered under the Policy

: NA

	Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured			
1 On stock of cottor	F P Bales & Cotton Seeds whilst	2500000			
stored &/or lyii	ng in Factory Godown Building				

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

Furniture / Fixture / Fittings				
SI. No.	I. 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. : 15180046230100000199Document generated by 40077 at 29/02/2024 15:24:19 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/CURREN	CY/CURIOS DETAILS	Sum Insured	
1		NA	0	
Descripti	ion of other item			
SI. No. OTHER ITER		TEM DETAILS	Sum Insured	
1		NA	0	
	Add on Covers		Sum Insured (₹)	
Other Extension NOT OPTED			NOT OPTED	
Theft Ext	tension	NOT OPTED		
Terrorisn	rrorism NOT OPTED			
Special Conditions : S		Stock of Cotton F.P Bales & Cotton Seeds in Godown:-		
Or		n stock of cotton F P Bales & Cotton Seeds whilst		
		stored &/or lying in Factory Godo	ored &/or lying in Factory Godown Building	
Excess	:	1000		

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹ 3,126	
SGST	9	281	
CGST	9	281	
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 February,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 29/02/2024

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 : 15180023P0015833

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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