



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	M/S. PARAS COTTON INDUSTRIES	<u>-</u>		
		Insureds Details		lss	uing Office Details
Customer ID	:	POA9307993	Office Code	:	JALNA BRANCH (160501)
Address	:	AT: MADHELI, TQ: WARORA. DISTT: CHANDRAPUR 442907 Waroda ,MAHARASHTRA, 442907	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
Phone No	<u> </u>	Waroda jiwa wa Korrito, 442301	Phone No	<u>:</u>	02482232708 / 02482232709
E-mail/Fax	:	parasgroup.mdl@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /
PAN No		AAHHP0166M	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN		27AAHHP0166M1ZU / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number	:	16050146230100000216	Business Source Code		
Period of Insurance	:	From: 04/03/2024 06:57:00 PM To: 03/07/2024 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	:	04-Mar-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	AXIS BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
19,999	3,600	23,600	RUPEES TWENTY-THREE THOUSAND SIX HUNDRED ONLY	1605018123000001124 6 - 04/03/24
Location Details	.ocation Details : APMC WAREHOUSE, SOIT ROAD, MADHELI, TQ: WARORA DISTT: CHANDRAPUR-442910442910			

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in	Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured	
1	ON STOCK OF COTTON F. P BALES, COTTON SEEDS, COTTON SEEDS CAKE, ALL TYPES OF FOOD GRAINS & PULSES & SUCH OTHER GOODS STORED IN WAREHOUSE/GODOWN	80000000	

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

Furniture	Furniture / Fixture / Fittings		
SI. 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

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



Sl. 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	:	IN THE GODOWN OF APMC WAREHOUSE, SOIT ROAD, MADHELI, TQ: WARORA DISTT: CHANDRAPUR- 442910.
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	19,999
SGST	9	1800	
CGST	9	1800	
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 04th day of March, 2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 04/03/2024

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: 16050123P0013407

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C