



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: ASHIRWAD COTTON CORPORATION		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA2667479	<b>Office Code</b>	: JALNA BRANCH (160501)
<b>Address</b>	: C/O SHETKARI SAHAKARI GINNING & PRESSING, DEUWADA ROAD, ARVI, DIST WARDHA-442201"  ARVI (WARDHA) ,MAHARASHTRA, 442201	<b>Address</b>	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203
<b>Phone No</b>	:	<b>Phone No</b>	: 02482232708 / 02482232709
<b>E-mail/Fax</b>	: arviacc@gmail.com, /	<b>E-mail/Fax</b>	: nia.160501@newindia.co.in /
<b>PAN No</b>	: AKHPM0452H	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AKHPM0452H1Z9 / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050146230100000220	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 07/03/2024 04:51:59 PM To: 06/06/2024 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 07-Mar-24	<b>Agent/Bancassurance/S pecified Person</b>	
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
3,125	562	3,688	RUPEES THREE THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY	1605018123000001155 5 - 08/03/24
<b>Location Details</b>		: Ashirwad Warehousing ,At.Sr.No.100/1,Mouja No.54,,Talegaon Road,Arvi,442201 -442201		

<b>First Loss Percentage</b>	: 25%
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
<b>Sl. No.</b>	<b>STOCK DETAILS</b>	<b>Sum Insured</b>
1	[Godown Stock]: On stock of Cotton F.P Bales & Cotton Seeds stored in packed godown,	50000000

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

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

<b>Office Equipments</b>		
<b>Sl. No.</b>	<b>OFFICE EQUIPMENT DETAILS</b>	<b>Sum Insured</b>
1	NA	0

<b>Coins / Currency notes</b>		
<b>Sl. No.</b>	<b>COINS/CURRENCY/CURIOS DETAILS</b>	<b>Sum Insured</b>

Policy No. : 16050146230100000220 Document generated by 36776 at 08/03/2024 18:20:12 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

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>.



1	NA	0
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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	:	Ashirwad Warehousing, (PROP. KRUSHNABAI SUDAMA MOTWANI) ,At. Sr. No. 100/1,Mouja No.54,Mouje Jamb Antardosh ( Jamb), Behind Agrawal oil Mill, Talegaon Road, Arvi, Dist. Wardha- 442201
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 3,125
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 08th day of March,2024.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 08/03/2024

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 : 16050123P0013763

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**