



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

LIIN NI IMRED - IDDANIAODOOQ8100001

			I	UIN NUMBER - IRD	AN190P0098	3100001					
Insured's I	Name	:	UNIQUE TRADERS								
			nsureds Details	Issuing Office Details							
Customer ID		:	: POA5019104		Office Code		:	JALNA BRAN	ICH (160501)		
Address		:	1 JATASHANKARI CHOUK ANJAD DIST BARWANI MADHYA PRADESH 451556		Address		:		AKKAD KOT NEAR BUS ANGABAD ROAD JALNA		
			ANJAOI ,MADHYA I	PRADESH, 451556				,			
Phone No		<u> :</u>			Phone No		:	02482232708 / 02482232709			
E-mail/Fax	K	<u> </u> :	utanjad@gmail.com	, /	E-mail/Fax			nia.160501@newindia.co.in /			
PAN No		<u> </u> :			S.Tax Regn. No		:	AAACN4165CST178			
GSTIN/UIN		<u> </u> :	23AWUPP1531F1Z	J / NA	GSTIN			: 27AAACN4165C3ZP			
		:			SAC		:	997139 (Othe excl RI)	er non-life insurance services		
				Policy	Details						
Policy Number		<u> :</u>	: 16050146230100000221		Business Source Code						
Period of I	Period of Insurance		: From: 13/03/2024 12:00:01 AM To: 12/05/2024 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 Pr	ate of Proposal		13-Mar-24		Agent/Bancas pecified Perso						
Prev. Policy no.		<u> </u> :			Phone No	:	: 02402350377, 9850049400 / NA				
Client Type		:	Non-Corporate		E-mail/Fax			: kailash@jainuineinsurance.co.in, //			
				Financie	r(s) Details						
S	SI. No.				Name of the	Financiers					
	1				HDFC E	BANK					
Premium(₹)		GST(₹) Total(₹)		Total (₹ in v			ds)	Receipt No. & Date			
2,999			540 3,540		RUPEES THREE TH HUNDRED FOR						
Location	Details		: A	nnapurna Agri and I and Post Talwada	Warehousing						
First Loss	s Percentage] : N	Δ							
11130 2030	rerechtage		1 - 1	Details of assets cov	ered under th	ne Policy					
Stocks in	Trade										
SI. No.			STOCK D	ETAILS	Sum Insured						
1			F.P.COTTO	15000000							
Goods he	eld in Trust /	Cor	nmision								
SI. No.			Sum Insured								
1			NA			0					
Furniture	/ Fixture / Fi	ittin	igs								
SI. No.		FL	JRNITURE/FIXTURE	Sum Insured				nsured			
1			N.A		0						
	uipments					I					
SI. No.	OFFICE EQUIPMENT DETAILS					Sum Insured			nsured		
			N. A.			1			•		

Policy No. : 16050146230100000221Document generated by 36776 at 12/03/2024 17:09:04 Hours.

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

NA

COINS/CURRENCY/CURIOS DETAILS

Coins / Currency notes

SI. No.

0

Sum Insured

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



			ASSURABILITY OF THE PROPERTY O						
1		NA		0					
Descript	tion of other item								
SI. No.		ITEM DETAILS	Sum Insured						
1	J	NA		0					
	Add on Covers			Cum Incur	ad (#)				
Other E	Add on Covers xtension		Sum Insured (₹) NOT OPTED						
	ktension		NOT OPTED						
Terroris			NOT OFFED						
Special	Conditions	Annapurna Agri and	ON STOCK OF Cotton bales ONLY WHILST STORED OR LYING IN GODOWN OF - Annapurna Agri and Warehousing Vill and Post Talwada Bujurg Teh and Dist Barwani Madhya Pradesh 451556						
		-	a Bujurg Teh and	Dist Barw	<i>ı</i> anı Madhya Pr	adesh 451556			
Excess		: 1000	l la anna militala						
Inis Pol	icy shall subject to BURGLARY p	oolicy clauses attached	nerewith.						
Premium	and GST Details		Data of Tax						
Premium			Rate of Tax	Amou ₹	ınt in INR 2,999				
SGST	'		0	0	2,999				
CGST			0	0					
IGST			18	540					
In witne set his (ess whereof the undersigned be (their) hand(s)	ing duly authorised by	the Insurers and	d on behalf	f of the Insurer	s has (have) hei	reunder		
on this 1	12th day of March,2024.								
					For and on	behalf of			
				The Nev		nce Company Li	mited		
						Jopa			
Date of	Issue: 12/03/2024								
					Duly Constitute	ad Attorney(s)			
					Daily Constitute	ta Attorney(3)			
Mudranl				er 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: 16050123P0013884

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C