



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	BHAWANI AGRO INDUSTRIES .					
	Insureds Details	Issuing Office Details					
Customer ID	:	POB2970388	Office Code	:	JALNA BRANCH (160501)		
Address	:	21, NAVALPURA BARWANI, BARWANI, BARWANI	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA		
		BARWANI ,MADHYA PRADESH, 451551			,431203		
Phone No	:		Phone No	:	02482232708 / 02482232709		
E-mail/Fax	:	jainprafull1967@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	23BZNPS2056P1ZP / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		
		Policy	Details				
Policy Number	:	16050146230100000217	Business Source Code				
Period of Insurance	04/06/2024 11:59:59 PM Ievel/Broker/Corp. (DA3388757) Agent/Web Jainuine Insurance Brokers		Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),				
Date of Broposal		05 Mar 24	Agent/Bancassurance/S	1.			

Da	ate of Proposal	:		Agent/Bancassurance/S pecified Person	:	
Pr	ev. Policy no.	••		Phone No	:	02402350377, 9850049400 / NA
CI	ient 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			
500 90		591	RUPEES FIVE HUNDRED NINETY- ONE ONLY	1605018123000001129 4 - 05/03/24			
Location Details	: A	Annapurna Agri and W	Varehousing,				

Annapurna Agri and Warehousing, Godown No.1,Vill and Post Talwada Bujurg Teh and Dist Barwani-451556-451556 :|

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade						
SI. No.	STOCK DETAILS	Sum Insured				
1	ON STOCK OF Soyabean in begs ONLY WHILST STORED & OR LYING IN GODOWN	2000000				

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

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

Policy No. : 16050146230100000217Document generated by 36776 at 05/03/2024 19:12:24 Hours.

Regd. & Head Office: New India Assurance Bidg., 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.



SI. No.	COINS/CURRE	ENC	Y/CURIOS DETAILS	Sum Insured
1		1	NA	0
Descripti	ion of other item			
SI. No. OTHER ITEM DI			EM DETAILS	Sum Insured
1		1	NA	0
	Add on Covers			Sum Insured (₹)
Other Ex	Other Extension NOT OPTED		NOT OPTED	
Theft Extension NOT OPTED		NOT OPTED		
Terrorism		NOT OPTED		
Special Conditions : A G 45		Annapurna Agri and Warehousing, iodown No.1,Vill and Post Talwada Bujurg Teh and Dist Barwani ,Madhya Pradesh 51556		
Excess	Excess : 1000			

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR		
Premium		₹	500	
SGST	0	0		
CGST	0	0		
IGST	18	90		

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 05th day of March,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 05/03/2024

Duly Constituted Attorney(s)

Mudrank_____Dt.____consolidated Stamp Fees Paid by Pay Order Number_____vide receiptnumber_____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 : 16050123P0013463

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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