



POLICY SCHEDULE FOR NEW INDIA GRIHA SUVIDHA POLICY

UIN NUMBER - IRDAN190P0001V01201516

Customer ID	: PO39821015		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
Insured Name	: USHA A. AGRAWAL	Office Code	: JALNA BRANCH (160501)
Address	: 282/2, LANE-18, AMBIKA NIVAS SATYAGRUH, CHHAVNI, AHMEDABAD  AHMEDABAD ,GUJARAT, 380053	Address	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA  ,431203
Phone No	:	Phone No	: 02482232708 / 02482232709
E-mail/Fax	: /	E-mail/Fax	: nia.160501@newindia.co.in/
PAN No	:	S.Tax Regn. No	:
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>				
Policy Number	: 16050148239800000001	Bussiness Source Code		
Period of Insurance	: From:14/03/2024 12:00:01 AM To :13/03/2025 11:59:59 PM	Dev.Off. level/Broker/IMF/PO S/Web Aggregator	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),	
Date of Proposal	: 14/03/2024	Agent/BancAssuran ce/Specified Person/CPSC User	:	
Prev. Policy no.	: 16050048229800000002	Phone No	: 02402350377, 9850049400 / NA	
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in,	
Premium(₹)	GST	Total(₹)	Total(₹ in words)	Receipt No. & Date
10850	1953	12803	RUPEES TWELVE THOUSAND EIGHT HUNDRED THREE ONLY	1605018123000001180 8- 16/03/2024

Sectionwise Summary

Section	Description of Cover	Sum Insured	Excess
I	Fire and Allied Perils incl Earthquake contents in the residence excluding jewellery	1000000	1% of S.I.
II	Burglary and House Breaking including theft and larceny	1000000	1% of S.I.
III	Jewellery and Valuables	400000	1% of S.I.
IV	Breakdown section for domestic appliances described in the schedule and installed/lying in the above premises	200000	1% of S.I.
V	Television/Desktop Insurance	75000	1% of S.I.
VI	Fire and Allied Perils incl Earthquake(Premises)	12000000	AOG Perils:5% of each and every claim subject to a minimum of ₹ 10000 each and every loss.

Details of assests covered under Sec III:

SI No:	Broad Desc	Weight/Vol	Value
1	bangles -2 pairs(4 no)	APPX. 40GMS	140000



SI No:	Broad Desc	Weight/Vol	Value
2	earings -2 pairs (4 no)	DIAMOND	180000
3	chains	20GMS	60000
4	neckless	20 GMS WITH DIAMOD	120000

**Details of assests covered under Sec IV:**

SI No:	Make	Model	Year
1	REFRIGERATOR WHIRLPOOL	FF 450 ELITE	2015
2	REFRIGERATOR LG	GL-548YTX4	2015
3	OVEN IFB	30SC4	2015
4	WASHING MACHINE WHIRLPOOL	12634	2015
5	OVEN OTG	62RCSS	2015

**Details of assests covered under Sec V:**

SI No:	Make	Model	Year
1	TELEVISION SONY	KLV46X300A	2015

This Policy shall be subject to NEW INDIA GRIHA SUVIDHA Policy and Agreed Bank Clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹10850
SGST	0	0
CGST	0	0
IGST	18	1953

In witness whereof the undersigned being duly authorised by the Insurer and on behalf of the Insurers has (have) hereunder set his(their) hand(s) on this 16th day of March ,2024.

For & on behalf of  
The New India Assurance Company Ltd

Date of Issue: 16/03/2024

Duly Constituted Attorney(s)

Mudrank \_\_\_\_\_ Dt \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_ vide receipt

number \_\_\_\_\_ dt. \_\_\_\_\_ .

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 : 16050123E0014078



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