



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: SIDDHIVINAYAK COTTEX					
	nsureds Details	Issuing Office Details					
Customer ID	:	POA4999566	Office Code : JALGAON (160700)				
Address	:	KUMBHARI MOHPA ROAD, SURVEY NO.144/2, BAILGAON MAUZA, UMRED, TQ. UMRED, DIST. NAGPUR UMRED .MAHARASHTRA, 441203	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001		
Phone No	:		Phone No	:	02572236189 / 02572232179		
E-mail/Fax	:	d.rajpuriya@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189		
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	27ACVFS7609C1ZO / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details								
Policy Number	:	1607004624010000002	4624010000002 Business Source Code					
Period of Insurance	:	From: 03/04/2024 02:19:34 PM To: 02/06/2024 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	:	03-Apr-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			
3,750	676	4,427	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY	160700812400000005 5 - 03/04/24			
Location Details			AGRAWAL WAREHOUSE,				

GODOWN NO 1 & 2, Survey No12, TAL.UMRED DIST.NAGPUR 441203-441203

: | NA

First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade						
SI. No.	STOCK DETAILS	Sum Insured				
1	Stock of Cotton F.P Bales, Seeds, & Oil Cake in Godown:-	2000000				
	On stock of cotton F.P Cotton,Cotton Seeds , Cotton seeds oil cake,Toor, Chana,					
	whilst stored &/or lying in Godown bldg of 1st					
	Class construction Belonging to					

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

Furniture / Fixture / Fittings

Turneare							
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured					
1	NA	0					

Policy No. : 1607004624010000002Document generated by 33037 at 03/04/2024 12:52:58 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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.



Office Eq	uipments					
SI. No.	OFFICE EQUIPMENT DETAILS			Sum Insured		
1			NA	0		
Coins / C	urrency notes					
SI. No.		JRREN	ICY/CURIOS DETAILS	Sum Insured		
1			NA	0		
Descripti	on of other item					
SI. No.	0	THER I	ITEM DETAILS	Sum Insured		
1			NA	IA 0		
Add on Covers				Sum Insured (₹)		
Other Extension				NOT OPTED		
Theft Ext	ension			NOT OPTED		
Terrorism				NOT OPTED		
Special Conditions : VIMAL RADHESHYAM AGRAWAL WAREHOUSE, GODOWN NO 1 & 2, Survey No 12, Mouza TIRKHU		WAREHOUSE, 12, Mouza TIRKHURA TAL. UMRED DIST. NAGPUR				
Excess	ess : 1000					
This Polic	y shall subject to BURGL	ARY p	olicy clauses attached herewith.			

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Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 3,750
SGST	9	338
CGST	9	338
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 03rd day of April,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 03/04/2024

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 : 16070024P0000101

Policy No. : 16070046240100000002Document generated by 33037 at 03/04/2024 12:52:58 Hours.

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IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C