



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	C.K FIBERS			
		Insureds Details	Issuing Office Details		
Customer ID	:	POB2943664	Office Code	:	AURANGABAD DO-160400 (160400)
Address	:	HELESWADI, AT. MANTHA, DIST JALNA "431504	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
		MANTHA ,MAHARASHTRA, 431504			
Phone No	:		Phone No	:	02402333572 / 02402333361
E-mail/Fax	:	laxminarayanfiber@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAHFC7465L1ZX / NA	GSTIN	- I:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details						
Policy Number	16040046240100000014	Business Source Code	Business Source Code			
Period of Insurance	:	From: 26/04/2024 05:24:00 PM To: 25/07/2024 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	:	26-Apr-24	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA	
Client Type	T:	Non-Corporate	E-mail/Fax	T:	kailash@jainuineinsurance.co.in, //	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250 226		1,477 RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY		1604008124000000110 7 - 26/04/24
Location Details : In the godown of Buldana Urban Warehouse,				
Pathri Road,, Kundi Shivor, Selu-431503-431503				

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of cotton F P Bales, whilst stored &/or	5000000			
	lying in Godown / & or Warehouse.				

Goods held in Trust / Commision					
SI. No.	o. 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				
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured		

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



1		NA			0
Descrip	tion of other item				
SI. No.	OTHE	uli S		Sum Insured	
1	31112	NA			0
		147 (
	Add on Covers		Sum Insured (₹)		
Other E	xtension			NOT OPTED	
Theft Ex	xtension			NOT OPTED	
Terroris	sm			NOT OPTED	
C!!	O			1	
Special	Conditions	: On stoc	k of cotton F P Bales, whi	ist stored &/or	
		lying in (Godown / & or Warehouse	. .	
_		1000			
Excess	I' I II I' II BUBGIARY	: 1000			
This Pol	licy shall subject to BURGLAR\	policy claus	ses attached herewith.		
Premium	and GST Details				
			Rate of Tax	Amount in INF	
Premium	1			₹ 1,250)
SGST			9	113	
CGST			9	113	
IGST			0	0	
In witne	ess whereof the undersigned b	eing duly au	thorised by the Insurers a	nd on behalf of the	Insurers has (have) hereunder
	(their) hand(s)				
on this	26th day of April,2024.				
				For	and on behalf of
				The New India	Assurance Company Limited
					. issurance company _iiiiica
Date of	Issue: 26/04/2024				
				Duly Co	nstituted Attorney(s)
	kDtco			rder Number	vide receipt
number	dt Stam	np Duty unde	er the Policy is ₹1/		
	We hereby declare the	at though o	ur aggregate turnover ir	any preceding fir	nancial year from
	2017-18 onwards is m	ore than the	e aggregate turnover n	otified under sub-r	ule (4) of rule 48
	we are not required	to prepare a	an invoice in terms of th	a provisions of the	a said sub-rula

we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No: 16040024P0001661

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C