



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	PEEYUSH TRADERS				
Insureds		Insureds Details	ureds Details		Issuing Office Details	
Customer ID		POA5697242	Office Code	:	JALNA BRANCH (160501)	
Address	:	OPPOSITE GANESH GINNING BARWANI ROAD ANJAD, BARWANI ,MADHYA PRADESH	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203	
		ANJAOI ,MADHYA PRADESH, 451556				
Phone No			Phone No	- I:	02482232708 / 02482232709	
E-mail/Fax		piyushgouri@gmail.com, /	E-mail/Fax	- I:	nia.160501@newindia.co.in /	
PAN No			S.Tax Regn. No	- I:	AAACN4165CST178	
GSTIN/UIN		23ABUPG6802D1ZV / NA	GSTIN	:	27AAACN4165C3ZP	
			SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number : 16050146240100000022			Business Source Code	Business Source Code		
Period of Insurance	:	From: 01/05/2024 12:00:01 AM To: 31/05/2024 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 Proposal	:	01-May-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 HDFC BANK LTD		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
625	113	739	RUPEES SEVEN HUNDRED THIRTY- NINE ONLY	1605018124000000075 2 - 30/04/24
Location Details	:   <i>A</i>	Annapurna Agri and Warehousing, Vill and Post Talwada Bujurg Teh and Dist Barwani451556-451556		51556

First Loss Percentage : NA

## Details of assets covered under the Policy

Stocks in Trade				
Sl. No.	STOCK DETAILS	Sum Insured		
1	F.P.COTTON BALES	5000000		

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.	lo. OFFICE EQUIPMENT DETAILS Sum Insured			
1	NA	0		

Coins / C	Currency notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

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



			1/ASSU			
1		NA		0		
Descript	ion of other item					
SI. No.		ITEM DETAILS		Sum Insured		
1		NA	0			
	Add on Covers		Sum Insured (₹)			
Other Ex	ktension			NOT OPTED		
Theft Ex	tension			NOT OPTED		
Terrorisr	m			NOT OPTED		
Special (	Conditions	Annanurna Agri an	id Warehousing	HILST STORED OR LYING IN GODOWN OF -		
Excess		: 1000		,		
This Poli	cy shall subject to BURGLARY	policy clauses attach	ed herewith.			
Premium	and GST Details					
			Rate of Tax	Amount in INR		
Premium				₹ 625		
SGST			0	0		
CGST			0 18	0 113		
In witnes	ss whereof the undersigned be their) hand(s)	eing duly authorised b	by the Insurers and	on behalf of the Insurers has (have) hereunder		
-	30th day of April,2024.					
	, , ,					
				For and on behalf of		
				The New India Assurance Company Limited		
Date of I	Issue: 30/04/2024					
				Duly Constituted Attorney(s)		
				Daily Constituted Attorney(s)		
Mudrank	c Dt. cor	nsolidated Stamp Fee	es Paid by Pay Orde	r Number vide receipt		
number		Duty under the Poli				
	566111,	,	-, <del></del> , -			

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 : 16050124P0000901

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C