



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

		UIN NUMBER - IR	DAN190P0098100001		
Insured's Name	:	PARMESHWAR TRADING CO			
		nsureds Details		lss	suing Office Details
Customer ID	:	POB3742433	Office Code	:	JALNA BRANCH (160501)
Address	:	NAVA PITHA,, GUNJBAZAR ROAD,, HARIJ, PATAN, GUJARAT, 384240	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA
		HARIJ ,GUJARAT, 384240			,431203
Phone No	:	XXXXXX7581	Phone No	:	02482232708 / 02482232709
E-mail/Fax	:	info.jainuine@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /
PAN No	:	AAHFP9622L	S.Tax Regn. No	Ŀ	AAACN4165CST178
GSTIN/UIN	:	24AAHFP9622L1ZV / NA	GSTIN	Ŀ	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)
		Polic	y Details		
Policy Number	:	16050146240100000015	Business Source Code		
Period of Insurance	:	From: 27/04/2024 06:55:15 PM To: 26/07/2024 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	:	27-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	THE HARIJ NAGARIK SAHAKARI BANK LTD		

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
1,000	180	1,181	RUPEES ONE THOUSAND ONE HUNDRED EIGHTY-ONE ONLY	1000008924040076049 9 - 27/04/24	
Location Details	tion Details : Jaliyan - 3, godown no. 207, vaghel road, HARIJ, Patan, Gujarat, 384240 -384240			rat, 384240	

First Loss Percentage : NA

## Details of assets covered under the Policy

Stocks in Irade				
Sl. No.	STOCK DETAILS	Sum Insured		
1	Storage of On stock of Cotton/ Cotton FP Bales Including	5000000		

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

Furniture / Fixture / Fittings			
SI. No.	. No. FURNITURE/FIXTURE/FITTINGS DETAILS Sum Insured		
1	NA	0	

Office Equipments				
SI. No.	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)

Mudrank\_\_\_\_\_

number\_\_\_\_\_dt.\_\_\_\_\_. Stamp Duty under the Policy is ₹1/-.



1	N.	A			0
Descrip	tion of other item				
SI. No.	OTHER ITE	M DETAILS			Sum Insured
1	N.	A			0
	Add on Covers			Sum Insure	ad (₹)
Other E	xtension			NOT OPT	
Theft Ex	ktension			NOT OPT	ED
Terroris	m			NOT OPT	ED
Special	St	4002 corage of On stock of Cotton/ Cotton FP Bales Including Packing Material Whilst cored & / Or Lying In Godown(S) Building Built Of Class 'A' Class Construction tuated At above mentioned address. Stock Held In Trust Also Covered.			
Excess	:  :	1000			
This Pol	icy shall subject to BURGLARY polic	cy clauses attached here	with.		
Premium	and GST Details	D-4			and the IMP
Premium		ка	e of Tax	Amou ₹	nt in INR 1,000
SGST	•	0		0	1,000
CGST		0		0	
IGST		18		180	
set his (	ess whereof the undersigned being (their) hand(s) 27th day of April,2024.	duly authorised by the l	nsurers ar	nd on behalf	of the Insurers has (have) hereunder
				The New	For and on behalf of v India Assurance Company Limited
Date of	Issue: 27/04/2024				Mandhawar
					(Mr. Anil Kandharkar) [Branch Manager]
				[	Ouly Constituted Attorney(s)

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.

\_\_\_Dt.\_\_\_\_\_consolidated Stamp Fees Paid by Pay Order Number\_\_\_\_\_vide receipt

Tax Invoice No : 16050124P0000811

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



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C