



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

: JAGDAMBA COTFIBER LLP				
Insureds Details		Issuing Office Details		
:	POA2240891	Office Code	:	AURANGABAD DO-160400 (160400)
:	DEURWADA ROAD, OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA ARVI (WARDHA) ,MAHARASHTRA, 442201	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
1:		Phone No	:	02402333572 / 02402333361
:	office@jagdambacotfiber.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226
:		S.Tax Regn. No	:	AAACN4165CST178
:	27AASFJ3495J1ZL / NA	GSTIN	:	27AAACN4165C3ZP
:		SAC	:	997139 (Other non-life insurance services excl RI)
		Insureds Details : POA2240891 : DEURWADA ROAD,OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA ARVI (WARDHA) ,MAHARASHTRA, 442201 : : : office@jagdambacotfiber.com, / : :	Insureds Details Office Code : POA2240891 Office Code : DEURWADA ROAD,OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA Address ARVI (WARDHA) ,MAHARASHTRA, 442201 Address : Phone No : office@jagdambacotfiber.com, / E-mail/Fax : S.Tax Regn. No : 27AASFJ3495J1ZL / NA GSTIN	Insureds Details Iss : POA2240891 Office Code : : DEURWADA ROAD,OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA Address : ARVI (WARDHA) ,MAHARASHTRA, 442201 Phone No : : : office@jagdambacotfiber.com, / E-mail/Fax : : 27AASFJ3495J1ZL / NA GSTIN :

Policy Details							
Policy Number	:	16040046240100000046	Business Source Code	Business Source Code			
Period of Insurance	:	From: 01/06/2024 12:00:01 AM To: 31/07/2024 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	:	01-Jun-24	Agent/Bancassurance/S pecified Person	:			
Prev. Policy no.	:	16040046230100000303	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				
6,562	1,182	7,745	RUPEES SEVEN THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY	1604008124000000222 7 - 27/05/24	

		How Dive Diversity of the Diversity of t	1 21/05/24
Location Details	In the Godown of Kaja Arvi,Dist.Wardha 44220	l WareHouse kajal Agrawal ,S.No.49/2)1-442201	,Gram Mandla ,Tah.

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	Cotton F.P Bales, Seeds, & Cotton seed Oil Cake	7000000		

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

Furniture / Fixture / Fittings				
SI. No.	b. FURNITURE/FIXTURE/FITTINGS DETAILS Sum Insured			
1	NA	0		
Office Equipments				
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured		
1	NA	0		

Coins / Currency notes

Policy No. : 16040046240100000046Document generated by 40073 at 27/05/2024 17:41:34 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.



SI. No.	COINS/CURRENCY/CURIOS DETAILS		Sum Insured
1		NA	0
Descripti	ion of other item		
SI. No.	OTHER IT	TEM DETAILS	Sum Insured
1		NA	0
Add on Covers			Sum Insured (₹)
Other Extension NOT OPTED		NOT OPTED	
Theft Extension NOT OPTED		NOT OPTED	
Terrorism		NOT OPTED	
	1 1		
Special C	Conditions :	On stock of Cotton F.P Bales, Seeds, & Cotton seed Oil Cake & Bardana & Packing laterial, Tarpaulin whilst stored &/or lying in Godown / & or Warehouse.	

Excess : 1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 6,562
SGST	9	591
CGST	9	591
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 27th day of May,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 27/05/2024

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 : 16040024E0003706

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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