



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	NAVIN TRADELINK			
		Insureds Details		lss	uing Office Details
Customer ID	:	POB2285178	Office Code	:	DO II AURANGABAD (160500)
Address	:	HOUSE NO. 18, GANDHI CHOWK, WANI, YAVATMAL, 445304	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD
		WANI ,MAHARASHTRA, 445304			,431003
Phone No	:		Phone No	:	02402482688 / 02402480985
E-mail/Fax	:	vaibhavcottex@rediffmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AABHB4763L1Z5 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance service excl RI)

Policy Details					
Policy Number	:	16050046240100000072	Business Source Code		
Period of Insurance	:	From: 15/05/2024 11:38:16 AM To: 14/08/2024 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	:	15-May-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	:	Non-Corporate	E-mail/Fax	Ī:	kailash@jainuineinsurance.co.in, //

Financier(s) Details		
SI. No.	Name of the Financiers	
1	SBI SME YAVATMAL	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
6,250	1,126	7,377	RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY-SEVEN ONLY	1605008124000000105 7 - 15/05/24
Location Details	Go	/aibhav Cotex Pvt ltd odown No.6,Gat No.93 15304	, Bramni road ,Nilapur Taluka Wani ,I	Dist Yewatmal 445304-

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	On stock of CottonF.P Bales whilst stored &/or lying in fact	5000000		

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

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

Office Ed	Office Equipments				
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured			
1	NA	0			

Coins / Currency notes

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



SI. No.	COINS/CURREN	CY/CURIOS DETAILS		Sum Insured
1		NA		0
Description of o	ther item			
SI. No.		TEM DETAILS		Sum Insured
1	<u> </u>	NA		0
	Id 0			J (m)
AC Other Extension	ld on Covers			sured (₹) OPTED
Theft Extension				00000
Terrorism				OPTED
		1		
Special Conditio	ns :			
		Godown stock:-		
		On stock of Cotton F.P Bale	es whilst stored	&/or lying in factory Godown whilst store
		&/or lying in factory Godow	n building	
Excess	:	0 olicy clauses attached herev		
Premium and GST	Details	Rate	of Tax A	mount in INR
		Rate	of Tax A	mount in INR
Premium			_	
		Q	₹	6,250
SGST		9	5	
SGST CGST			5	6,250 63 63
SGST CGST IGST In witness where	eof the undersigned bein	9	5 5 0	6,250 63 63
GGST GGST GST In witness where set his (their) ha	ind(s)	9	5 5 0	6,250 63 63
SGST CGST IGST In witness where set his (their) ha	ind(s)	9	5 5 0	6,250 63 63 half of the Insurers has (have) hereunder
SGST CGST IGST In witness where set his (their) ha	ind(s)	9	5 5 0 surers and on be	6,250 63 63
sgst Cgst Igst	and(s) of May,2024.	9	5 5 0 surers and on be	6,250 63 63 half of the Insurers has (have) hereunder For and on behalf of
SGST CGST IGST In witness where set his (their) ha on this 15th day	and(s) of May,2024.	9	5 5 0 surers and on be	6,250 63 63 half of the Insurers has (have) hereunder For and on behalf of

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: 16050024P0001984

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C