



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	RUSHI COTTON IN	DUSTRIES	1					
		nsureds Details				lss	ssuing Office Details		
Customer ID	:	PO97318192		Office Code		:	AHMEDNAG	AR D.O. 151800 (151800)	
Address	:	1, NEAR MARKET ROAD, HARIJ, PAT HARIJ ,GUJARAT, 3	AN, GUJARAT	Address		:	NEAR ASHO	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001	
Phone No	<u> </u>	TIANIJ ,GUJANAT, S	504240	Phone No		╞.	02412221529	3 / 02412343372	
E-mail/Fax		pancholi.tejas@gma	vil com /	E-mail/Fax		+			
		pancholi.tejas@gma	an.com, /	S.Tax Regn. I		+	nia.151800@newindia.co.in / AAACN4165CST178		
PAN No GSTIN/UIN	- ·	24AAIFR4454P1ZO	/ NIA	GSTIN	NU	+			
	:	24AAIFK4434F120	/ NA	SAC		+	: 27AAACN4165C3ZP : 997139 (Other non-life insurance service		
							excl RI)		
		1	Policy	Details					
Policy Number	:	1518004624010000	0030	Business Sou	rce Code	-	1		
Period of Insurance	:	From: 20/05/2024 1 19/08/2024 11:59:59		Dev.Off. level/Broker/C Agent/Web Aggregator/C	•	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),		
Date of Proposal	:	20-May-24		Agent/Bancas pecified Perso		:			
Prev. Policy no.	:			Phone No			02402350377, 9850049400 / NA		
Client Type	:	Non-Corporate		E-mail/Fax	: kailash		kailash@jainu	lash@jainuineinsurance.co.in, / /	
			Financier	(s) Details					
SI. No.				Name of the	Financiers				
1				AXIS BAN	NK LTD				
Premium(₹)		GST(₹)	Total(₹)	Т	otal (₹ in v	vor	rds)	Receipt No. & Date	
2,999		540	3,540		RUPEES THREE TH			1518008124000000146 3 - 21/05/24	
Location Details		: G Ro	Godown No 17/18/4 ad Harij - 384240-38	1, Bhavesh O	Dil Industries Compound Near Market yard Vaghel				
First Loss Percentag	e	: N	A						
Oto also in Tax da		[	Details of assets cove	ered under th	ne Policy				
Stocks in Trade	Ide STOCK DETAILS Sum Insured							nsured	
1					1500000				
-		STOCK OF							
Goods held in Trust	/ Cor	nmision							
SI. No.		GOODS HEL	D DETAILS		Sum Insured				
1		NA	A					0	
Furniture / Fixture /	Fittin	igs			1				
SI. No.	FL	JRNITURE/FIXTURE		Sum Insured					
1		NA	Α					0	
Office Equipments		OFFICE EQUIPM							
SI. No.			Sum Insured						
1		NA	A					0	
Coins / Currency not					1				
SI. No.		COINS/CURRENCY/	CURIOS DETAILS				Sum I	nsured	

Policy No. : 15180046240100000030Document generated by 28332 at 21/05/2024 13:15:23 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.



1		N	4	0		
Descript	ion of other item					
SI. No.	OTHER	ITE	M DETAILS	Sum Insured		
1		N	4	0		
Add on Covers			Sum Insured (₹)			
Other Extension			NOT OPTED			
Theft Extension			NOT OPTED			
Terrorism			NOT OPTED			
Special (	Conditions	: /	AS PER POLICY CLAUSE			
Excess		: 5	500			

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

Rate of Tax	Amount in INR		
	₹ 2,999		
0	0		
0	0		
18	540		
	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 21st day of May,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 21/05/2024

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 : 15180024P0002293

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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