



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	MAN COTT PVT.LTD			
		Insureds Details		lss	uing Office Details
Customer ID	:	POA2678133	Office Code	:	AMARAVATHI DO (160600)
Address	:	GADHI ROAD,AT.FULE PIMPALGAON, PO.MAJALGAON,DIST.BEED(M.S.)- 431122	Address	:	DHARMADAYA COTTON FUND ROAD, WALCUT COMPOUND, AMRAVATI,444601
		BHIR ,MAHARASHTRA, 431122			
Phone No	:		Phone No	:	07212577538 / 07212576803
E-mail/Fax	:	shruti.jhanwar@manjeetgroup.com, /	E-mail/Fax	1 -	nia.160600@newindia.co.in / 07212575756
PAN No	:	AAECM8200H	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAECM8200H2ZL / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number	:	16060046240100000105	Business Source Code		
Period of Insurance	:	From: 04/07/2024 03:46:45 PM To: 03/09/2024 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	:	04-Jul-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	:	Non-Corporate	E-mail/Fax	T:	kailash@jainuineinsurance.co.in, //

Financier(s) Details		
SI. No.	Name of the Financiers	
1	STATE BANK OF INDIA	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
844	152	997	RUPEES NINE HUNDRED NINETY- SEVEN ONLY	1606008124000000209 0 - 04/07/24
Location Details	: C/O.ANAND WARE HOUSE,GODOWN NO.2,GUT NO.58,GEORAI ROAD,KESAPURI,TQ.MAJALGAON,DIST.BEED431131			RAI

: 25% First Loss Percentage

Details of assets covered under the Policy

Stocks in	Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured				
1	ON STOCK OF SOYBEAN,COTTON SEED AND COTTON SEED OIL CAKE IN GUNY BAGS ,GRAINSPULSESIN GODOWN	30000000				

Goods h	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 Equipments				
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured		
1	NA	0		

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



	rency notes					
SI. No.	COINS/CURRE	NCY/CURIOS DETAILS			Sum Insured	
1		NA			0	
Description	of other item					
Sl. No.		ITEM DETAILS			Sum Insured	
1	<u> </u>	NA 0				
			•		_	
Add on Covers Other Extension			Sum Insured (₹)			
Otner Exter				NOT OPTED		
Terrorism	Sion			NOT OPTED		
Terrorisin				NOTOTIED		
Special Con	ditions	ON STOCK OF SOYAB	IN,GRAINS,PUI	_SES,ETC. IN G	GODOWN.	
		C/O.ANAND WARE HOUROAD,KESAPURI,TQ.MA	JSE,GODOWN MAI GAON DIS	NO.2,GUT NO. T REED	58,GEORAI	
		431131	y, (20, (01 1 , 010	1.5225.		
		FINANCIER NAME				
			ATE BANK OF INDIA,IFB BR.,CHIKALTHANA,AURANGABAD.			
Excess		: 0				
This Policy	shall subject to BURGLARY p	olicy clauses attached n	erewith.			
Premium and	GST Details		Date of Toy	Amount is	IND	
Premium			Rate of Tax	Amount ir ₹	1 INK 844	
SGST			9	76	044	
CGST						
CGSI			9	76		
			9 0			
I <mark>GST</mark> In witness v	whereof the undersigned be	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde	
I GST In witness v set his (the	ir) hand(s)	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde	
I GST In witness v set his (the	whereof the undersigned be ir) hand(s) n day of July,2024.	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde	
I GST In witness v set his (the	ir) hand(s)	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde	
I GST In witness v set his (the	ir) hand(s)	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde	
I GST In witness v set his (the	ir) hand(s)	ing duly authorised by th	0	76 0	the Insurers has (have) hereunde For and on behalf of	
I GST In witness v set his (the	ir) hand(s)	ing duly authorised by th	0	76 0 d on behalf of		
IGST In witness v set his (the on this 04th	ir) hand(s) n day of July,2024.	ing duly authorised by th	0	76 0 d on behalf of	For and on behalf of	
IGST In witness v set his (the on this 04th	ir) hand(s)	ing duly authorised by th	0	76 0 d on behalf of	For and on behalf of	
IGST In witness v set his (the on this 04th	ir) hand(s) n day of July,2024.	ing duly authorised by th	0	76 0 d on behalf of	For and on behalf of	
IGST In witness v set his (the on this 04th	ir) hand(s) n day of July,2024.	ing duly authorised by th	0	76 0 d on behalf of The New In	For and on behalf of	
IGST In witness v set his (the on this 04th	ir) hand(s) n day of July,2024.	ing duly authorised by th	0	76 0 d on behalf of The New In	For and on behalf of dia Assurance Company Limited	
IGST In witness very set his (the on this 04th) Date of Issu	ir) hand(s) n day of July,2024. ne: 04/07/2024		0 e Insurers and	76 0 d on behalf of The New In	For and on behalf of dia Assurance Company Limited v Constituted Attorney(s)	
IGST In witness vest his (the on this 04th) Date of Issu	ir) hand(s) n day of July,2024. ne: 04/07/2024	solidated Stamp Fees Pa	0 e Insurers and id by Pay Ord	76 0 d on behalf of The New In	For and on behalf of dia Assurance Company Limited v Constituted Attorney(s)	
IGST In witness very set his (the on this 04th) Date of Issummers Mudrank	ir) hand(s) n day of July,2024. ne: 04/07/2024	solidated Stamp Fees Pa	0 e Insurers and id by Pay Ord	76 0 d on behalf of The New In	For and on behalf of dia Assurance Company Limited v 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.

Tax Invoice No : 16060024P0003664

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

Policy No. : 16060046240100000105Document generated by 39404 at 04/07/2024 15:53:01 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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

