



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: M/S. MANJEET COTTON PVT.LTD.		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO74755832	<b>Office Code</b>	: AMARAVATHI DO (160600)
<b>Address</b>	: GAT NO. 417, PUSAD ROAD, TQ. MAHAGAON GUNJ, DIST. YAVATMAL  MAHAGAON (YEOTMAL), MAHARASHTRA, 445205	<b>Address</b>	: DHARMADAYA COTTON FUND ROAD, WALCUT COMPOUND, AMRAVATI, 444601
<b>Phone No</b>	:	<b>Phone No</b>	: 07212577538 / 07212576803
<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, /	<b>E-mail/Fax</b>	: nia.160600@newindia.co.in / 07212575756
<b>PAN No</b>	: AAECM5891Q	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AAECM5891Q1ZK / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16060046240100000036	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 17/05/2024 03:19:44 PM To: 16/08/2024 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 17-May-24	<b>Agent/Bancassurance/S pecified Person</b>	
<b>Prev. Policy no.</b>	: 16060046230100000276	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	AXIS BANK

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
4,500	810	5,311	RUPEES FIVE THOUSAND THREE HUNDRED ELEVEN ONLY	1606008124000000104 0 - 17/05/24

<b>Location Details</b>	: DV EXPORTS,GODOWN NO.1 TO 16,E-1,MIDC,LOHARA,YAVATMAL.-445001
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<b>First Loss Percentage</b>	: 25%
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
Sl. No.	STOCK DETAILS	Sum Insured
1	ON STOCK OF COTTON FP BALES,COTTON SEED,OIL CAKE.	180000000

<b>Goods held in Trust / Commision</b>		
Sl. No.	GOODS HELD DETAILS	Sum Insured
1	NA	0

<b>Furniture / Fixture / Fittings</b>		
Sl. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured
1	NA	0

<b>Office Equipments</b>		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

<b>Coins / Currency notes</b>		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

Policy No. : 16060046240100000036 Document generated by 39404 at 17/05/2024 15:36:38 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	NA	0
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Description of other item		
Sl. No.	OTHER ITEM DETAILS	Sum Insured
1	NA	0

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions	:	NM
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 4,500
SGST	9	405
CGST	9	405
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 17th day of May,2024.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 17/05/2024

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 : 16060024E0001705

<p><b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b></p>
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