



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	SAMBHAV AGRO PRODUCTS					
Insureds Details			Issuing Office Details				
Customer ID	:	POB2645374	Office Code	:	DO II AURANGABAD (160500)		
Address	:	HOUSE NO. 18/17, 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	-mail/Fax : nia.160500@newindia.co.in / 02402486895			
PAN No	:		S.Tax Regn. No : AAACN4165CST178		AAACN4165CST178		
GSTIN/UIN	:	27ABRPB2532Q1Z9 / NA	GSTIN : 27AAACN4165C3ZP		27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details						
Policy Number : 16050046240100000081 Business Source Code						
Period of Insurance	:	From: 23/05/2024 12:00:01 AM To: 22/08/2024 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	:	23-May-24	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:		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	SBI SME YAVATMAL				
Premium(₹)	GST(₹) Total(₹) Total (₹ in words) Receipt No. & Date				
3,750	676	4,427	RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY	1605008124000000120 3 - 22/05/24	
Location Details : Vaibhav Cottex Pvt ltd,Godown No.6 ,Gat No.93 and godown1&2 gat no.94/1 Village Nilapur tal wani445304					

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	On stock of F.P Cotton Bales & seeds whilst stored	3000000		

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

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

Coins / Currency notes

Policy No. : 16050046240100000081Document generated by 35691 at 22/05/2024 11:37:07 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.	COI	NS/CURRENC	Y/CURIOS DETAILS	Sum Insured	
1		1	IA	0	
Descripti	on of other item				
SI. No.		OTHER ITE	EM DETAILS	Sum Insured	
1		١	A 0		
	Add on Covers			Sum Insured (₹)	
Other Extension NOT OPT			NOT OPTED		
Theft Ext	ft Extension 3000000			3000000	
Terrorism			NOT OPTED		
Special C	Conditions	:	Godown stock:- On stock of F.P Cotton Bales Godown whilst stored &/or lyir	& cotton seeds whilst stored &/or lying in factory ng in factory Godown building	
Excess		:	0		

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	3,750
SGST	9	338	
CGST	9	338	
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 22nd day of May,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 22/05/2024

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 : 16050024P0002355

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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