



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	: M/S.KESHAV GINNING & PRESSING FACTORY				
Insureds Details			Issuing Office Details			
Customer ID	:	POA2608302	Office Code : AMARAVATHI DO (160600)			
Address		GAT NO.186,GANGAKHED NANDED ROAD,AT.MALEWADI, POST/TQ.GANGAKHED,DIST.PARBHAN I. Gangakhed .MAHARASHTRA, 431514	Address	:	DHARMADAYA COTTON FUND ROAD, WALCUT COMPOUND, AMRAVATI,444601	
Phone No	:		Phone No	:	07212577538 / 07212576803	
E-mail/Fax	:	kailash@jainuineinsurance.co.in, /	E-mail/Fax	:	nia.160600@newindia.co.in / 07212575756	
PAN No	:	AAGFK9251P	S.Tax Regn. No	ax Regn. No : AAACN4165CST178		
GSTIN/UIN	:	27AAGFK9251P1ZM / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details							
Policy Number	:	16060046240100000111	Business Source Code	Business Source Code			
Period of Insurance	:	From: 15/07/2024 12:00:01 AM To: 14/09/2024 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	:	15-Jul-24	Agent/Bancassurance/S pecified Person	:			
Prev. Policy no.	:	16060046230100000278	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		BANK OF BARODA				
Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date		

		051(()	Total(\)		Receipt No. & Date
900		162	1,063	RUPEES ONE THOUSAND SIXTY- THREE ONLY	160600812400000233 0 - 15/07/24
Location Details : KESHAV GINNING,GAT NO.186, GANGAKHED NANDED ROAD,AT M/ DIST.PARBHANI-431514			D,AT MALEWADI		

First Loss Percentage

Details of assets covered under the Policy

: 25%

Stocks in Trade					
STOCK DETAILS	Sum Insured				
ON STOCK OF COTTON STOCK AND FP BALES, COTTON SEED ETC.	8000000				
Goods held in Trust / Commision					
GOODS HELD DETAILS	Sum Insured				
NA	0				
	STOCK DETAILS ON STOCK OF COTTON STOCK AND FP BALES,COTTON SEED ETC. eld in Trust / Commision GOODS HELD DETAILS				

Furniture / Fixt	ure / 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. : 16060046240100000111Document generated by 39404 at 15/07/2024 12:47:30 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.	COINS/CURREI	NCY/CURIOS DETAILS	Sum Insured	
1		NA	0	
Descript	ion of other item			
SI. No.	OTHER	ITEM DETAILS	Sum Insured	
1		NA	0	
	Add on Covers		Sum Insured (₹)	
Other Ex	tension		NOT OPTED	
Theft Ex	tension		NOT OPTED	
Terrorisr	n		NOT OPTED	
Special C	Conditions	ON STOCK OF COTTON STOCK	COTTON SEED, FP BALES ETC.	
Excess		: 0		

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	900
SGST	9	81	
CGST	9	81	
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 15th day of July,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 15/07/2024

Duly Constituted Attorney(s)

Mudrank_____Dt.____consolidated Stamp Fees Paid by Pay Order Number_____vide receiptnumber_____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 : 16060024E0004127

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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