



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name : SHRIYANSH AGRO Insureds Details						
			Issuing Office Details			
Customer ID		PO97461055	Office Code	:	AHMEDNAGAR D.O. 151800 (151800)	
Address	:	PLOT NO 101, SECTOR F-1, CIDCO N-4, AURANGABAD, MAHARASHTRA	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001	
		AURANGABAD(MA) ,MAHARASHTRA, 431003				
Phone No	:		Phone No	:	02412321538 / 02412343372	
E-mail/Fax	:	sagro9413@gmail.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AEOFS1065F1ZV / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details								
Policy Number	:	15180046240100000089	Business Source Code	Business Source Code				
Period of Insurance		From: 18/07/2024 02:51:19 PM To: 17/08/2024 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	:	18-Jul-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	HDFC BANK LTD	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,500	270	1,771	RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY	1518008124000000363 3 - 19/07/24
Location Details		Buldana Urban Wareho kola Road ,Akot Dist A		

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	Cotton F.P Bales	12000000			

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

Coins / C	Currency notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured

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



1	NA NA				0			
Descripti	on of other item							
SI. No.		M DETAILS	TAILS .			Insured		
1	NA						0	
	Add on Covers				Sum Insure	2d (₹)		
Other Ex					NOT OPT			
Theft Ext					NOT OPT			
Terrorisn	n				NOT OPT	ED		
Special C	Conditions	: E	Buldana Urban Warehouse, kola Road ,Akot Dist Akola-44	14101				
Excess			1000					
		Y polic	cy clauses attached herewith					
Premium a	and GST Details		Rate of	F= \ .	A	ınt in INR		
Premium			Rate of	ax	Amou	1.500		
SGST			9		135	2,300		
CGST			9		135			
IGST			0		0			
set his (t	s whereof the undersigned heir) hand(s) 9th day of July,2024.	being (duly authorised by the Insure	ers and	d on behalf	of the Insure	ers has (have	e) hereunder
					The Nev	For and o	n behalf of ance Compa	ny Limited
Date of Is	ssue: 19/07/2024						·	-

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.

__consolidated Stamp Fees Paid by Pay Order Number_____vide receipt

____Dt.____consolidated Stamp Fees Paid by ____dt._____. Stamp Duty under the Policy is ₹1/-.

number

Tax Invoice No: 15180024P0005305

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Duly Constituted Attorney(s)