



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	nsured's Name : M/S. SHREE DURGA FIBERS				
Insureds Details		Issuing Office Details			
Customer ID	:	POA2097958	Office Code	:	AHMEDNAGAR D.O. 151800 (151800)
Address	:	GAT NO. 240/, OPP. LAXMIMATA MANDIR, PAITHAN ROAD, SHEVGAON, DIST. AHMEDNAGAR- 414502.	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Di N .		SHEVGAON ,MAHARASHTRA, 414502	Discussion of the control of the con	_	0044004500 / 004400 40050
Phone No	:		Phone No	<u> :</u>	02412321538 / 02412343372
E-mail/Fax	:	durgafibers@gmail.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27ABKFS3723M1ZP / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 15180046240100000099		15180046240100000099	Business Source Code		
Period of Insurance	:	From: 25/07/2024 12:00:01 AM To: 24/09/2024 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	:	25-Jul-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	:	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
1,876	338	2,215	RUPEES TWO THOUSAND TWO HUNDRED FIFTEEN ONLY	1518008124000000374 7 - 23/07/24
Location Details	: Sudhir Shriram sablok, Godown No.5,6,7,10,11,& 13,,Gat no.286/3,Paithan Road,Village-SHEVGAON- 414502		lage-SHEVGAON-414502-	

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade		
SI. No.	I. No. STOCK DETAILS Sum Insured	
1	1 On stock of Cotton FP Bales,cotton Oil cake,cotton seed, 20000000	

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

Furniture / Fixture / Fittings		
SI. No.	o. FURNITURE/FIXTURE/FITTINGS DETAILS Sum Insured	
1	NA	0

Office Ed	Office Equipments			
SI. No.	lo. OFFICE EQUIPMENT DETAILS Sum Insured			
1	NA	0		

Coins / Currency notes

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



SI. No.	COINS/CURRENCY/CURIOS DETAILS		Sum Insured	
1		NA	0	
Descript	ion of other items		·	
Sl. No.	ion of other item	TEM DETAILS	Sum Insured	
1	Official	NA	0	
	Add on Covers		Sum Insured (₹)	
Other Ex			NOT OPTED	
Theft Ex			NOT OPTED	
Terrorisr	n		NOT OPTED	
Special (Conditions :	[Godown Stock]		
		On stock of Cotton EP Bales cotto	on Oil cake,cotton seed, whilst stored	
-		&/or lying in Godown / & or Ward	ehouse	
Excess	:	1000		
INIS POII	cy snail subject to BURGLARY p	olicy clauses attached herewith.		
Premium	and GST Details	Rate of Tax	Amount in IND	
Premium		Rate of Tax	x Amount in INR ₹ 1,876	
SGST		9	169	
CGST		9	169	
IGST		0	0	
In witnes	ss whereof the undersigned bei	ng duly authorised by the Insurers	and on behalf of the Insurers has (have) hereunde	
set his (t	their) hand(s)			
on this 2	3rd day of July,2024.			
			For and on behalf of	
			The New India Assurance Company Limited	
Date of I	ssue: 23/07/2024			
Date of i	ssue. 23/07/2024			
			Duly Constituted Attorney(s)	
Mudrank	cDtcons	solidated Stamp Fees Paid by Pay (Order Numbervide receipt	
number_	dt Stamp	Duty under the Policy is ₹1/		

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: 15180024P0005500

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C