



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: M/S. MANJEET COTTON PVT.LTD.		
Insureds Details		Issuing Office Details	
Customer ID	: PO74755560	Office Code	: AMARAVATHI DO (160600)
Address	: GAT NO. 196, PATHRI ROAD, SELU DIST.PARBHANI SAILU ,MAHARASHTRA, 431503	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	: AAECM5891Q	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAECM5891Q1ZK / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16060046240100000091	Business Source Code	
Period of Insurance	: From: 22/06/2024 12:00:01 AM To: 21/08/2024 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	: 22-Jun-24	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	: 16060046230100000295	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, / /

Financier(s) Details	
Sl. No.	Name of the Financiers
1	AXIS BANK

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,188	394	2,583	RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY	160600812400000184 4 - 21/06/24
Location Details	: AT.NUTAN COTTON INDUSTRIES,GODOWN NO.4,GUT NO.63/64,SELU PATHRI ROAD,A/P.KUNDI,TQ.SELU,DIST.PARBHANI-431503			

First Loss Percentage	: 25%
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	ON STOCK OF COTTON FP BALES,COTTON SEED,OIL CAKE.	110000000

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

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

Office Equipments		
Sl. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

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

Policy No. : 16060046240100000091 Document generated by 39404 at 21/06/2024 18:00:26 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	:	AS PER BURGLARY POLICY CLAUSE ON STOCK OF COTTON FP BALES,COTTON SEED,OIL CAKE,GUNNY BAGS,ETC. IN GODOWN SITUATED AT.NUTAN COTTON INDUSTRIE S,GODOWN NO.4,GUT NO.63/64,S ELU PATHRI ROAD,A/P.K UNDI,TQ.SE LU,DIST.PARBHANI.
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 2,188
SGST	9	197
CGST	9	197
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 21st day of June,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 21/06/2024

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 : 16060024E0003190

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