



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	JAY JAGDAMBA TRADING COMPANY .				
Insureds Details		Issuing Office Details				
Customer ID	:	PO99714757	Office Code	Office Code : AURANGABAD DO-160400 (160400)		
Address	:	NEW MONDHA, GANGAKHED, DIST. PARBHANI	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005	
		Gangakhed ,MAHARASHTRA, 431514				
Phone No	:		Phone No	:	02402333572 / 02402333361	
E-mail/Fax	:	bajrangcotex3115@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AFNPD0235Q1Z7 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details					
Policy Number : 16040046240100000113 Business Source Code					
Period of Insurance	:	From: 19/07/2024 12:00:01 AM To: 18/10/2024 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	:	19-Jul-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:	16040046240100000010	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		CENTRAL BANK OF INDIA BR. PARBHANI				
Premium(₹)	um(₹) GST(₹) Total(₹) Total (₹ in words) Receipt No. & Date					
2,500	450	2,951	RUPEES TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY	1604008124000000488 0 - 19/07/24		
Location Details	: / Gu	Akshay Agro Warehou Jt No. 61, Malewadi, T	seNo.2, g. Gangakhed, Dist. Parbhani- 43153	14-431514		

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade			
SI. No.	STOCK DETAILS	Sum Insured	
1	Chana, Soyabean & all types pulses,seed,food grains	2000000	

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

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

Coins / Currency notes

Policy No. : 16040046240100000113Document generated by 40073 at 19/07/2024 17:35:27 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on https://www.newindia.co.in/portal/policyFeedbackGen. 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 Ornbudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website

http://newindia.co.in.



SI. No.	COINS/CURREN	CY/CURIOS DETAILS	Sum Insured
1		NA	0
Descript	ion of other item		
SI. No. OTHER ITEM		TEM DETAILS	Sum Insured
1		NA	0
	Add on Covers		Sum Insured (₹)
Other Extension		NOT OPTED	
Theft Extension		NOT OPTED	
Terrorism		NOT OPTED	
Special C	Conditions :	On stock of Chana, Soyabean & Agro Warehouse No.2, Gut No. 61	all types pulses,seed,food grains stored at Akshay I, Malewadi, Tq. Gangakhed, Dist. Parbhani- 431514

Excess : 1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹ 2,500	
SGST	9	225	
CGST	9	225	
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 19th day of July,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 19/07/2024

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 : 16040024E0007842

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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