



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

Insured's Name	<u>:</u>	PUSHPAK AGRO INDUSTRIES			
		nsureds Details		lss	suing Office Details
Customer ID	<u>:</u>	POA5861426	Office Code	:	AHMEDNAGAR D.O. 151800 (151800)
Address	:	GUT NO. 33, NEAR RAILWAY STATION, A/P. PARSAMAL. TAL. SHINDKHEDA	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
		SINKHEDA ,MAHARASHTRA, 425406			
Phone No	<u>:</u>		Phone No	<u> </u> :	02412321538 / 02412343372
E-mail/Fax	<u>:</u>	grtatiya@gmail.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /
PAN No	:		S.Tax Regn. No	<u> </u> :	AAACN4165CST178
GSTIN/UIN	:	27AAJFP3407H1Z9 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance service excl RI)
		Policy	Details		
Policy Number	:	15180046240100000133	Business Source Code		
Period of Insurance	:	From: 07/08/2024 12:00:01 AM To: 06/09/2024 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	:	07-Aug-24	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA
Client Type	1:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, / /

Financier(s) Details			
SI. No. Name of the Financiers			
1 STATE BANK OF INDIA MIDC BR DHULE			

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,500	450	2,951	RUPEES TWO THOUSAND NINE HUNDRED FIFTY-ONE ONLY	1518008124000000423 2 - 07/08/24
Location Details	: J. P. Industries Warehouse, Plot No.B-3, MIDC, Nardana, Village: Babhale, Tq. Shindkheddist-dhule, 425404			

First Loss Percentage : 25%

Details of assets covered under the Policy

Stocks in Trade				
Sl. No.	STOCK DETAILS	Sum Insured		
1	Cotton seeds,	4000000		

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

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

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

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

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

Mudrank

number



1	NA				0	
				•		
	tion of other item	D ITE	TA DETAIL C	1	Comp. Im accord	
SI. No.	OTHE	OTHER ITEM DETAILS Sum Insured NA 0			Sum insured 0	
_ т		IN	NA .		0	
	Add on Covers			Sum Insure	ed (₹)	
Other E	xtension			NOT OPT	ED	
Theft Ex	ktension			NOT OPT	ED	
Terroris	m			NOT OPT	ED	
Special	Conditions	: g	On Stock of Cotton Seeds and all goodspertaining to insured's Trade	types ofPacle whilst Store	king materials & such other ed &/or	
Excess			1000			
Premium	and GST Details		Rate of Tax	₹	nt in INR 2,500	
SGST			9	225		
CGST			9	225 0		
In witne set his (ess whereof the undersigned b (their) hand(s) 07th day of August,2024.	eing	duly authorised by the Insurers a	nd on behalf	of the Insurers has (have) hereunde	
Date of	Issue: 07/08/2024			The Nev	For and on behalf of v India Assurance Company Limited	
				[Ouly Constituted Attorney(s)	

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.

_dt._____. Stamp Duty under the Policy is ₹1/-.

_consolidated Stamp Fees Paid by Pay Order Number_____vide receipt

Tax Invoice No: 15180024P0006272

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C