



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	BHUMI COTTEX INDUSTRY PVT LTD				
Insureds Details		Insureds Details	Issuing Office Details			
Customer ID		PO89685762	Office Code		: JALGAON (160700)	
Address	:	GUT NO.09 RAJUR ROAD, TQ. GUNDEWADI, DIST JALNA -431203	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001	
		JALNA ,MAHARASHTRA, 431203				
Phone No	:		Phone No	:	02572236189 / 02572232179	
E-mail/Fax	:	bhumicottex@gmail.com, bcpl_jalna@gmail.com /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189	
PAN No	:		S.Tax Regn. No		AAACN4165CST178	
GSTIN/UIN	:	27AAECB5045R1Z7 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number	:	16070046240100000108	Business Source Code	Business Source Code		
Period of Insurance	:	From: 21/06/2024 12:00:01 AM To: 20/08/2024 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	:	21-Jun-24	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:	16070046230100000371	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 STATE BANK OF INDIA IFB BR AURANGABAD			

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
2,344	422	2,767	RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY	1607008124000000164 2 - 18/06/24
Location Details	: J K warehousing no 4, Gut no 77 At village Gundewadi, Bhokardan Road, Jalna -431203-431203			.203-431203

: 25% First Loss Percentage

## Details of assets covered under the Policy

Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured		
1	Stock of Cotton Seed	25000000		

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.	SI. 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)



1	NA			0		
Descript	tion of other item					
SI. No.	I	OTHER ITEM DETAIL	S		Sum Insured	
1		NA		0		
	Add on Covers			Sum Insured (₹)		
Other E	xtension			NOT OPTED		
Theft Ex	ctension			NOT OPTED		
Terroris	m		NOT OPTED			
Special	Conditions	J K wareho	Cotton Seed, whilst stored using no 4,Gut no 77 At vil			
		431203				
Thic Pol	icy shall subject to BURG	: 1000	attached horowith			
11115 FUI	icy strail subject to bork	LANT policy clauses	s attached herewith.			
Premium	and GST Details					
			Rate of Tax	Amount in IN	R	
Premium				₹ 2,34	4	
SGST			9	211		
CGST			9	211		
IGST			0	0		
	ess whereof the undersig their) hand(s)	ned being duly auth	orised by the Insurers and	on behalf of the	Insurers has (have) hereunder	
on this :	18th day of June,2024.					
					and on behalf of	
				The New India	Assurance Company Limited	
Date of	Issue: 18/06/2024					
				Duly Co	onstituted Attorney(s)	
Mudrani		consolidated Sta	amp Fees Paid by Pay Orde the Policy is ₹1/	er Number	vide receipt	
number	u	Starrip Duty arraci				

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 : 16070024E0003301

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C