



**POLICY SCHEDULE FOR BURGLARY (Floater) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: AXITA COTTON LIMITED		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO84427282	<b>Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: SR NO 357, BORISANA ,KADI,MEHSANA ,GUJARAT  KADI ,GUJARAT, 382715	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
<b>Phone No</b>	:	<b>Phone No</b>	: 02412321538 / 02412343372
<b>E-mail/Fax</b>	: pancholi.tejas@gmail.com, /	<b>E-mail/Fax</b>	: nia.151800@newindia.co.in /
<b>PAN No</b>	: AALCA8092L	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 24AALCA8092L1Z6 / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180046240100000076	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 06/07/2024 12:00:01 AM To: 05/07/2025 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 06-Jul-24	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	STATE BANK OF INDIA

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
24,754	4,456	29,210	RUPEES TWENTY-NINE THOUSAND TWO HUNDRED TEN ONLY	1518008124000000316 4 - 05/07/24

<b>Limit per Location</b>	: 150000000
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<b>Sl. No.</b>	<b>Location &amp; Address</b>
1	Nilkanth Godown No. 1-B, Nr. Ashapura Weighbridge, Mundra G.I.D.C., At. Mundra, Di. Kutch. Pin Code - 370421 - 370421
2	Godown no.4 & Godown no.5, Plot no.4 - 11, Survey No 205/1, Zarpara, Mundra Kachchh 370421 - 370421
3	RAJKUMAR MODI AND KALPESH BHDRA, PLOT No. 67/68,DHRUB G.I.D.C. IND. ESTATE ADANI PORT ROAD, DHRUB, MUNDRA, KUTCH GUJARAT - 370421 - 370421
4	RAJKUMAR MODI AND KALPESH BHDRA, PLOT No. 153,DHRUB G.I.D.C. IND. ESTATE ADANI PORT ROAD, DHRUB, MUNDRA, KUTCH GUJARAT - 370421 - 370421

<b>First Loss Percentage</b>	: NA
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**Details of assets covered under the Policy**

<b>Stocks in Trade</b>		
<b>Sl. No.</b>	<b>STOCK DETAILS</b>	<b>Sum Insured</b>
1	On Stock Of F. P. Cotton Bales	150000000

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

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

Policy No. : 15180046240100000076 Document generated by 40077 at 05/07/2024 17:08:08 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>.



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

Coins / Currency notes		
Sl. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

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 POLICY
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 24,754
SGST	0	0
CGST	0	0
IGST	18	4456

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 05th day of July, 2024.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 05/07/2024

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 : 15180024P0004689

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