



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: PARMESHWAR TRADING CO		
Insureds Details		Issuing Office Details	
Customer ID	: POB3742433	Office Code	: AHMEDNAGAR D.O. 151800 (151800)
Address	: NAVA PITHA,, GUNJBAZAR ROAD,, HARIJ, PATAN, GUJARAT, 384240 HARIJ ,GUJARAT, 384240	Address	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	: XXXXXX7581	Phone No	: 02412321538 / 02412343372
E-mail/Fax	: info.jainuine@gmail.com, /	E-mail/Fax	: nia.151800@newindia.co.in /
PAN No	: AAHFP9622L	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 24AAHFP9622L1ZV / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180046240100000100	Business Source Code	
Period of Insurance	: From: 23/07/2024 07:09:22 PM To: 22/10/2024 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	: 23-Jul-24	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	:	Phone No	: 02402350377, 9850049400 / NA
Client Type	: Non-Corporate	E-mail/Fax	: kailash@jainuineinsurance.co.in, / /

Financier(s) Details	
Sl. No.	Name of the Financiers
1	THE HARIJ NAGARIK SAHAKARI BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
800	144	945	RUPEES NINE HUNDRED FORTY- FIVE ONLY	1000008924070072738 2 - 23/07/24
Location Details	: Godown plot no.10/11 market yard HARIJ, Patan, Gujarat, 384240 -384240			

First Loss Percentage	: NA
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Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	Storage of On stock of Cotton/ Cotton seeds Including Packing Material Whilst Stored & / Or Lying In Godown(S) Building Built Of Class 'A' Class Construction Situated At above mentioned address. Stock Held In Trust Also Covered.	4000000

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

Policy No. : 15180046240100000100 Document generated by QR_RENEWAL at 23/07/2024 19:09:23 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>.



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	:	Godown plot no.10/11 market yard HARIJ, Patan, Gujarat, 384240
Excess	:	0

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 800
SGST	0	0
CGST	0	0
IGST	18	144

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 23rd day of July, 2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 23/07/2024

(BHAGWAN BAYAJI PAWAR)
[DIVISIONAL MANAGER]

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 : 15180024P0005522

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



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