SI. No.

SI. No.

Coins / Currency notes





## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

			UIN NUMBER - IRD	AN190P0098	100001					
Insured's Name	:	MANISHA COTTO	N							
		nsureds Details		Issuing Office Details						
Customer ID	:	PO96514037		Office Code		:	AHMEDNAGA	AR D.O. 151800 (151800)		
Address	:	HOUSE NO. 18/4, ( WANI, DIST. YAVA WANI ,MAHARASH	TMAL MH- 445304	Address		:	ABBOT BUILI NEAR ASHOI AHMEDNAGA	DING, 2ND FLOOR, KA HOTEL, KINGS ROAD, AR,414001		
Phone No	1:	, -	,	Phone No		. 02412321538 /		/ 02412343372		
E-mail/Fax	Ť:	vaibhavcottex@red	iffmail.com. /	E-mail/Fax		:	nia.151800@newindia.co.in /			
PAN No	Ť:			S.Tax Regn. N	lo	: AAACN4165CST178				
GSTIN/UIN	Ť:	27ABOPB3587G1Z	GSTIN			: 27AAACN4165C3ZP				
	:			SAC		:	997139 (Othe excl RI)	r non-life insurance services		
			Policy	Details						
Policy Number	T:	1518004624010000		Business Sour	ce Code					
Period of Insurance	:	From: 15/08/2024 1 14/09/2024 11:59:5	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	:	15-Aug-24		Agent/Bancassurance/S pecified Person		<u> </u> :				
Prev. Policy no.	:	:		Phone No		:	02402350377	, 9850049400 / NA		
Client Type	:	Non-Corporate		E-mail/Fax		:	kailash@jainu	ineinsurance.co.in, //		
			Financier	(s) Details						
SI. No.				Name of the F	inanciers					
1				SBI SME YA	VATMAL					
Premium(₹)		GST(₹) Total(₹)		Total (₹ in wo			ds)	Receipt No. & Date		
3,750		676	4,427					1518008124000000453 0 - 16/08/24		
Location Details			/aibhav Cottex Pvt Lt odown No.1,2,4&5 G		o94/1, Village-Nilapur, Ta-Wani, Dist-Yavatmal-445304					
First Loss Percentage		]:  N	IA							
st Loop / croomage			Details of assets cov	ered under th	e Policv					
Stocks in Trade										
Sl. No.		STOCK D	DETAILS	Sun			Sum li	nsured		
								0000		
Goods held in Trust /	Con	nmision								
Sl. No.	GOODS HELD DETAILS					Sum Insured				
1		N						)		
Furniture / Fixture / F	ittin	igs								
Sl. No.	FURNITURE/FIXTURE/FITTINGS DETAILS					Sum Insured				
1	NA					0				
Office Equipments										
CL N		055105 50:::5:	4515 555411.0	1						

Policy No. : 15180046240100000145Document generated by 39623 at 16/08/2024 15:59:52 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

**OFFICE EQUIPMENT DETAILS** 

NA

COINS/CURRENCY/CURIOS DETAILS

Sum Insured

0

Sum Insured

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



1		NA	1		0				
Descript	tion of other item								
SI. No.		OTHER ITEM	1 DETAILS		Sum Insured				
1		N.A				0			
	Add C				C				
Other E	Add on Covers xtension		Sum Insured (₹)  NOT OPTED						
	ctension		6000000						
Terrorism			NOT OPTED						
Special	Conditions	:  @	iodown stock:-						
		Gc	tton Seed, Soybear down/& or Wareho arehouse.	n,Toor, Chana use. whilst sto	, Cotton FP Bales whored &/or lying in fac	hilst stored &/or lying in fac ctory Godown / & or	tory		
Excess			000						
	icy shall subject to BURG			herewith.					
	,		,						
Premium	and GST Details								
				Rate of Tax	Amount in INR	1			
Premium					₹ 3,750				
SGST				9	338				
CGST IGST				9	338 0				
In witne	ess whereof the undersign (their) hand(s)	ned being o	luly authorised by t	he Insurers a	nd on behalf of the I	Insurers has (have) hereun	der		
	16th day of August,2024								
	, ,								
					For	and on behalf of			
						Assurance Company Limite	d		
							-		
Date of	Issue: 16/08/2024								
					Duly Co.	nstituted Attorney(s)			
					Duly Col	notice According (3)			
	kDt		•		der Number	vide receipt			
number	at	Stamp Dut	y under the Policy i	S ₹1/					
	We hereby decla	re that tho	ugh our aggregate	e turnover in	any preceding fin	ancial vear from			

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 : 15180024P0006705

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C