



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

#### UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	JAGDAMBA COTFIBER LLP			
		Insureds Details		lss	uing Office Details
Customer ID	:	POA2240891	Office Code	:	AHMEDNAGAR D.O. 151800 (151800)
Address	:	DEURWADA ROAD,OPPOSITE APMC KATA, ARVI TAHSIL DIST WARDHA ARVI (WARDHA) ,MAHARASHTRA,	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	<u>.</u>	442201	Phone No		02412321538 / 02412343372
			Filone NO	<u> </u>	02412321330 / 02412343372
E-mail/Fax	:	office@jagdambacotfiber.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AASFJ3495J1ZL / NA	GSTIN		27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 15180046240100000126		15180046240100000126	Business Source Code		
Period of Insurance	:	From: 06/08/2024 12:00:01 AM To: 05/09/2024 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	:	06-Aug-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	
SI. No.	Name of the Financiers
1	HDFC BANK LTD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,875	338	2,214	RUPEES TWO THOUSAND TWO HUNDRED FOURTEEN ONLY	1518008124000000417 2 - 05/08/24
Location Details				
	Talegaon Road, Arvi, Dist Wardha (M.S) -442201-442201			

#### : NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of Cotton F.P Bales	3000000			

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

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

Office Ed	quipments	
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0

## Coins / Currency notes

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



SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured	
1	NA	0	

Descript	Description of other item				
SI. 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 : Shri Ambika Warehouse,		Shri Ambika Warehouse,
		Talegaon Road, Arvi, Dist Wardha (M.S) -442201
Excess		1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

#### Premium and GST Details

	Rate of Tax	Amount in INR	
Premium		₹	1,875
SGST	9	169	
CGST	9	169	
IGST	0	0	

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 August, 2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 05/08/2024

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: 15180024P0006188

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C