



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	: MOHAN TRADING COMPANY .		
Insureds Details		Issuing Office Details	
Customer ID	: POA1927722	Office Code	: AHMEDNAGAR D.O. 151800 (151800)
Address	: WARDHA--YAVATMAL ROAD, AT DEOLI, DIST- WARDHA DEOLI ,MAHARASHTRA, 442101	Address	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	:	Phone No	: 02412321538 / 02412343372
E-mail/Fax	: naresh.agrawal31@yahoo.com, /	E-mail/Fax	: nia.151800@newindia.co.in /
PAN No	: AAXPA7605G	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AACHN1411Q1Z3 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180046240100000158	Business Source Code	
Period of Insurance	: From: 29/08/2024 12:00:01 AM To: 28/09/2024 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	: 29-Aug-24	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	: 15180046240100000105	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	WARDHA URBAN MULTI STATE & RURAL CO-OP.CREDIT SOCITY LTD . WARDHA

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250	226	1,477	RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY	1518008124000000488 4 - 28/08/24
Location Details		: Goyal Corporation, Plot NoA 3,MIDC, Wardha-Yavatmal Road, At. Deoli, Dist- Wardha-442101-442101		

First Loss Percentage	: NA
------------------------------	------

Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	On stock of Cotton Seeds stored at	10000000

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

Coins / Currency notes		
-------------------------------	--	--

Policy No. : 15180046240100000158 Document generated by 28332 at 28/08/2024 15:32:28 Hours.

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

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.

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>.



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	:	On stock of Cotton Seeds stored at Goyal Corporation, Plot NoA 3,MIDC, Wardha-Yavatmal Road, At. Deoli, Dist- Wardha-442101
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 1,250
SGST	9	113
CGST	9	113
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 28th day of August,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 28/08/2024

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 : 15180024E0007314

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C