



**POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE**

**UIN NUMBER - IRDAN190P0098100001**

<b>Insured's Name</b>	: M K COTTON		
<b>Insureds Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POB4666729	<b>Office Code</b>	: AHMEDNAGAR D.O. 151800 (151800)
<b>Address</b>	: SURVEY NO. 820, SAMI HARIJ ROAD, SAMI, PATAN, 384245  SAMI ,GUJARAT, 384245	<b>Address</b>	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
<b>Phone No</b>	: XXXXXX7581	<b>Phone No</b>	: 02412321538 / 02412343372
<b>E-mail/Fax</b>	: info.jainuine@gmail.com, /	<b>E-mail/Fax</b>	: nia.151800@newindia.co.in /
<b>PAN No</b>	: ABMFM3519R	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 24ABMFM3519R1ZN / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15180046240100000161	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 28/08/2024 05:59:49 PM To: 27/10/2024 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>	: 28-Aug-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>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total(₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
1,199	216	1,416	RUPEES ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY	1000008924080088831 9 - 28/08/24
<b>Location Details</b>		: Jaliyan - 2, Godown no.5, Vaghel road, HARIJ, Patan, Gujarat, 384240 -384240		

<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	Storage of On stock of Cotton seeds/Cotton FB Bales Including	8000000

<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

<b>Office Equipments</b>		
<b>Sl. No.</b>	<b>OFFICE EQUIPMENT DETAILS</b>	<b>Sum Insured</b>
1	NA	0

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

<b>Description of other item</b>		
<b>Sl. No.</b>	<b>OTHER ITEM DETAILS</b>	<b>Sum Insured</b>

Policy No. : 15180046240100000161 Document generated by QR\_RENEWAL at 28/08/2024 17:59:49 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>.



1	NA	0
<b>Add on Covers</b>		<b>Sum Insured (₹)</b>
<b>Other Extension</b>		NOT OPTED
<b>Theft Extension</b>		NOT OPTED
<b>Terrorism</b>		NOT OPTED
<b>Special Conditions</b>	:	Storage of On stock of Cotton seeds/ Cotton FP Bales 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.
<b>Excess</b>	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 1,199
SGST	0	0
CGST	0	0
IGST	18	216

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

( 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 : 15180024P0007335

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C