



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	AMBICA COTTON						
Insureds Details				Issuing Office Details				
Customer ID	:	POA4466480		Office Code	:	: AHMEDNAGAR D.O. 151800 (151800)		
Address	:	SURVEY NO 137, M ROAD, HARIJ, PAT	MEHSANA HIGHWAY "AN, GUJARAT	Address	:	ABBOT BUIL NEAR ASHO AHMEDNAG	DING, 2ND FLOOR, KA HOTEL, KINGS ROAD, AR,414001	
		HARIJ ,GUJARAT,	384240					
Phone No	:	XXXXXX7581		Phone No	:	02412321538	3 / 02412343372	
E-mail/Fax	:	info.jainuine@gmail	l.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /		
PAN No	:			S.Tax Regn. No	:	AAACN4165CST178		
GSTIN/UIN	:	24AAXFA9617J1ZV	/ / NA	GSTIN	:	: 27AAACN4165C3ZP		
	:			SAC	:	997139 (Othe excl RI)	er non-life insurance services	
			Policy	Details				
Policy Number	:	1518004624010000		Business Source Code				
Period of Insurance	:	From: 29/08/2024 12:00:01 AM To: 28/11/2024 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	; :			
Prev. Policy no.	:			Phone No	:	02402350377, 9850049400 / NA		
Client Type	:	Non-Corporate		E-mail/Fax	:	kailash@jainuineinsurance.co.in, / /		
Premium(₹)		GST(₹)	Total(₹)	Total (₹ in	wo	rds)	Receipt No. & Date	
8,999	1,620 10,620		RUPEES TEN THOUSAND SIX		1518008124000000491			

	0,000	1,020	10,020	HUNDRED TWENTY ONLY	7 - 29/08/24
		Ambica Godown no. 9, ujarat, 384240-384240	Opposite nayara petrol pump, HARIJ )	MEHSANA ROAD, Patan,	
				J	

First Loss Percentage

Details of assets covered under the Policy

: NA

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On Stock Of Cotton seeds/F. P. Cotton Bales Including Packing Material Whilst Stored & / Or Lying In Anywhere in the godown, Stock Held In Trust Also Covered In The Premises/compound mentioned above risk location	4500000			

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

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

Office Equipm	nents	
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured
1	NA	0
Coins / Currei	ncy notes	
SI. No.	COINS/CURRENCY/CURIOS DETAILS	Sum Insured
1	NA	0

		Sann mSarca
1	NA	0
-		

Policy No. : 15180046240100000163Document generated by 28332 at 29/08/2024 12:40:39 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.



Descripti	ion of other item			
SI. No.	OTHE	r It	EM DETAILS	Sum Insured
1			NA	0
Add on Covers				Sum Insured (₹)
Other Extension		NOT OPTED		
Theft Extension		NOT OPTED		
Terrorism		NOT OPTED		
				_
Special Conditions : A		AS PER POLICY		
Excess : 1		1000		

This Policy shall subject to BURGLARY policy clauses attached herewith.

## Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 8,999
SGST	0	0
CGST	0	0
IGST	18	1620

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 29th day of August,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 29/08/2024

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 : 15180024P0007366

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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