



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	SAMBHAV AGRO PRODUCTS			
		Insureds Details	Issuing Office Details		
Customer ID	:	POB3302802	Office Code	:	DO II AURANGABAD (160500)
Address	:	HOUSE NO. 18/17, GANDHI CHOWK, WANI, YAVATMAL, 445304	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD
		WANI ,MAHARASHTRA, 445304			,431003
Phone No	:		Phone No	:	02402482688 / 02402480985
E-mail/Fax	:	vaibhavcottex@rediffmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27ABRPB2532Q1Z9 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services

Policy Details					
Policy Number	16050046230100000736	Business Source Code	usiness Source Code		
Period of Insurance	:	From: 19/03/2024 04:08:02 PM To: 18/06/2024 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	:	19-Mar-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	SBI SME YAVATMAL	

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date	
6,000	1,080	7,081	RUPEES SEVEN THOUSAND EIGHTY- ONE ONLY	1605008123000000995 3 - 19/03/24	
Location Details	: Vaibhav Cotex Pvt ltd, Godown No.2 & 6,Gat No.93 Village Nilapur Taluka Wani ,Dist Yewatmal 445304-445304				

: NA First Loss Percentage

Details of assets covered under the Policy

Stocks in Trade					
Sl. No.	STOCK DETAILS	Sum Insured			
1	stock: On stock of F.P Cotton Bales & seeds whilst stored	24000000			

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

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

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



Γ.						
	Currency notes		VOLUE	I		
SI. No.				Sum Insured		
1		N	Α		0	
Descript	tion of other item					
SI. No.		RITE	M DETAILS		Sum Insured	
1	0=	N.			0	
	1				-	
	Add on Covers			Sum Insured	d (₹)	
Other E	xtension			NOT OPTE	:D	
Theft Ex				NOT OPTE		
Terroris	<u>m</u>			NOT OPTE	:D	
Special	Conditions	О	Godown stock:- n stock of F.P Cotton Bales & see hilst stored &/or lying in factory G	eds whilst sto Godown buildi	red &/or lying in factory Godown ng	
Excess		: 0	0			
This Pol	icy shall subject to BURGLARY	poli	cy clauses attached herewith.			
Premium SGST	and GST Details		Rate of Tax	₹ 540	o t in INR 6,000	
CGST			9	540		
IGST			0	0		
set his (ss whereof the undersigned be their) hand(s) 19th day of March,2024.	eing	duly authorised by the Insurers a		of the Insurers has (have) hereunder For and on behalf of	
				The New	India Assurance Company Limited	
Date of	Issue: 19/03/2024					
				D	uly Constituted Attorney(s)	
	kDtco dt Stam		dated Stamp Fees Paid by Pay Or ty under the Policy is ₹1/	der Number_	vide receipt	
	2017-18 onwards is me	ore t	ough our aggregate turnover in han the aggregate turnover no	tified 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 : 16050023P0018701

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C