



## POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

## UIN NUMBER - IRDAN190P0098100001

Insured's Name		: SHREE KALKA COTEX					
Insureds Details		Insureds Details	Issuing Office Details				
Customer ID		POB3306619	Office Code :		AHMEDNAGAR D.O. 151800 (151800)		
Address		AT PAHUR ROAD, SHENDURNI, DIST.JALGAON 424204	Address	:	ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001		
		JALGAON ,MAHARASHTRA, 424204					
Phone No			Phone No	<u>:</u>	02412321538 / 02412343372		
E-mail/Fax		mg_kalka@yahoo.com, /	E-mail/Fax	:	nia.151800@newindia.co.in /		
PAN No			S.Tax Regn. No		AAACN4165CST178		
GSTIN/UIN		27AAYFS9248N1ZV / NA	GSTIN	:	27AAACN4165C3ZP		
	:		SAC	:	997139 (Other non-life insurance services excl RI)		

Policy Details						
Policy Number	:	15180046240100000177	Business Source Code			
Period of Insurance	:	From: 19/09/2024 12:00:01 AM To: 18/10/2024 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-Sep-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	BANK OF BADODA BR. SENDHWA			

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date		
625	112	738	RUPEES SEVEN HUNDRED THIRTY- EIGHT ONLY	1518008124000000536 8 - 12/09/24		
Location Details	: 1	In the godown of Bhagwan Warehouse,				
Gut No.84, Nanded road, Nardsi, Dist Nanded-431709-431709						

First Loss Percentage : NA

## Details of assets covered under the Policy

Stocks in Trade					
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of cotton F P Bales, Cotton Seeds, &	10000000			
	Cotton seed Oil Cake, soyabean, Pulses etc whilst stored &/or				
	lying in Godown / & or Warehouse.				

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

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

Office Ed	quipments	
SI. No.	OFFICE EQUIPMENT DETAILS	Sum Insured

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



1		NA	0				
0-1 (							
	Currency notes	Come to account					
Sl. No.	COINS/COI	NA	IOS DETAILS	Sum Insured			
		IVA			0		
Descrip	tion of other item						
SI. No.	No. OTHER ITEM DETAILS			Sum Insured			
1		NA			0		
	Add on Covers			Sum Insured (₹)			
Other E	extension			NOT OPTED			
	xtension			NOT OPTED			
Terroris				NOT OPTED			
		·					
	Conditions		ER POLICY				
Excess		:  0					
This Pol	licy shall subject to BURGLA	RY policy cla	uses attached herewith.				
Premium	and GST Details		Data of Tax	Assessment to 181	<b>n</b>		
Premium			Rate of Tax	Amount in IN ₹ 625			
SGST	I		9	56	3		
CGST			9	56			
IGST			0	0			
In witne	ess whereof the undersigned	d being duly :	authorised by the Insurers a	nd on behalf of the	Insurers has (have) hereunder		
set his (	(their) hand(s)		authorized by the meaners a				
on this	12th day of September,202	4.					
				Foi	r and on behalf of		
				The New India	Assurance Company Limited		
					• •		
Date of	Issue: 12/09/2024						
	Duly Constituted Attorney(s)						
				Duly Co	onstituted Attorney(s)		
MudrankDtconsolidated Stamp Fees Paid by Pay Order Numbervide receipt							
	dt Sta				<del></del> ,		
			•				
	We hereby declare	that though	our aggregate turnover in	any preceding fi	nancial year from		

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: 15180024P0008069

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C