



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER -

Insured's Name	: JAY JAGDAMBA TRADING COMPANY .		
Insureds Details		Issuing Office Details	
Customer ID	: PO99714757	Office Code	: AHMEDNAGAR D.O. 151800 (151800)
Address	: NEW MONDHA, GANGAKHED, DIST. PARBHANI Gangakhed ,MAHARASHTRA, 431514	Address	: ABBOT BUILDING, 2ND FLOOR, NEAR ASHOKA HOTEL, KINGS ROAD, AHMEDNAGAR,414001
Phone No	:	Phone No	: 02412321538 / 02412343372
E-mail/Fax	: bajrangcotex3115@gmail.com, /	E-mail/Fax	: nia.151800@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AFNPD0235Q1Z7 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180046240100000217	Business Source Code	
Period of Insurance	: From: 06/11/2024 03:02:54 PM To: 05/02/2025 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	: 06-Nov-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	
Sl. No.	Name of the Financiers
1	CENTRAL BANK OF INDIA BR. PARBHANI

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
5,000	900	5,901	RUPEES FIVE THOUSAND NINE HUNDRED ONE ONLY	151800812400000719 9 - 07/11/24

Location Details	: Akshay Agro WarehouseNo.2, Gut No. 61, Malewadi, Tq. Gangakhed, Dist. Parbhani- 431514-431514
-------------------------	--

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

Details of assets covered under the Policy

Stocks in Trade		
Sl. No.	STOCK DETAILS	Sum Insured
1	On stock of Chana,Soyabean all types of pulses,Cotton seed Cotton seeds oil cake,food grainsetc stored in Godown	40000000

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. : 15180046240100000217 Document generated by 36123 at 07/11/2024 11:23:50 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 Chana, Soyabean & all types pulses,seed,food grains stored at Akshay Agro Warehouse No.2, Gut No. 61, Malewadi, Tq. Gangakhed, Dist. Parbhani- 431514
Excess	:	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 5,000
SGST	9	450
CGST	9	450
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 07th day of November,2024.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 07/11/2024

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 : 15180024P0011138

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C