

ਕੋਆਪੇਰੇਟਿਵ ਬੈਂਕ



Cooperative Bank

The Moga Central Cooperative Bank Ltd.,
H.O.: G.T. ROAD, MOGA

Ph.: 01636-228365, 230720, Email: mccbmoga@yahoo.com, dccbmog@gmail.com



International Year
of Cooperatives
Cooperatives Build a Better World

Ref. No. 6799 To 6806

Dated : 18/11/25

To

- 1) ICICI Lombard General Insurance Company Ltd.
- 2) Magma HDI General Insurance Company Ltd.
- 3) SBI General Insurance Company Ltd.
- 4) National insurance Company Ltd, Moga
- 5) Oriental Insurance Company Ltd, Moga
- 6) IFFCO-TOKIO insurance Company Ltd, Moga
- 7) New India Assurance Company Ltd, Moga
- 8) United India insurance Company Ltd, Moga

Sub: Demand of Quotations for insurance of Bank Assets (as per list attached).

Sir,

This bank intends to get insurance of its various assets to cover the risk. So you are requested to provide us quotation for the Burglary and House Breaking and Bharat Laghu Udyam Suraksha for bank Assets. Within 3 days from the issuance of this Letter.

District Manager,
DCCB Moga,



BURGLARY & HOUSEBREAKING policy			BURGLARY & HOUSEBREAKING policy		
sr.no	Name of Branch	COMPUTER A/C	sr.no	Name of Branch	STATIONERY A/C
1	HEAD OFFICE	54479.27	1	HEAD OFFICE	2155366.6
2	MAIN BRANCH	14080.79	2	MAIN BRANCH	71174
3	MOGA MANDI	9441.07	3	MOGA MANDI	115166.8
4	NEW GRAIN MARKET	1314.82	4	NEW GRAIN MARKET	58544.05
5	AJITWAL	7783.63	5	AJITWAL	71905.34
6	BALKHANDI	14231.59	6	BALKHANDI	74165.44
7	BADHNI KALAN	12383.22	7	BADHNI KALAN	32094
8	BILASPUR	3534.55	8	BILASPUR	86255.2
9	BAGHA PURANA	9385.73	9	BAGHA PURANA	124048.95
10	BUTTAR	5558.15	10	BUTTAR	42508.92
11	BHALLOOR	10768.27	11	BHALLOOR	127232.3
12	BAJEKE	15773.83	12	BAJEKE	93354.2
13	CHARIK	15927.74	13	CHARIK	48973.2
14	CHUGAWAN	10113.24	14	CHUGAWAN	40165
15	CHAND NAWAN	2653.57	15	CHAND NAWAN	78537.2
16	DHARAMKOT	18816.12	16	DHARAMKOT	136223
17	DAROLI BHAI	10348.42	17	DAROLI BHAI	80098.94
18	DALA	8595.85	18	DALA	285678.67
19	DAUDHAR	3921.63	19	DAUDHAR	68043.9
20	DAULAT PURA NIWAN	8582.29	20	DAULAT PURA NIWAN	41630.74
21	DINA	6969.04	21	DINA	114521.7
22	FATEHGARH PANJTOOR	8995.93	22	FATEHGARH PANJTOOR	46019.2
23	GHOLIA KHURD	15862.63	23	GHOLIA KHURD	39848
24	GHOLIA KALAN	6800.87	24	GHOLIA KALAN	70922.5
25	JALALABAD EAST	6652.44	25	JALALABAD EAST	82295.45
26	KOT ISE KHAN	17304.7	26	KOT ISE KHAN	116273.94
27	KISHANPURA KALAN	7338.58	27	KISHANPURA KALAN	70959.55
28	KOKRI KALAN	7393.46	28	KOKRI KALAN	48287.7
29	KHUKHRANA	3957.34	29	KHUKHRANA	132209
30	KHOSA PANDO	7706.89	30	KHOSA PANDO	124697.38
31	LOHARA	2392.21	31	LOHARA	53267
32	MARI MUSTAFA	11442.35	32	MARI MUSTAFA	64517
33	MANUKE	8142.13	33	MANUKE	50120.6
34	MAHLA KALAN	4956.5	34	MAHLA KALAN	94522
35	NATHUWALA WEST	8443.37	35	NATHUWALA WEST	84421.2
36	NIHAL SINGH WALA	16146.64	36	NIHAL SINGH WALA	71783.8
37	PATTO HIRA SINGH	11640.8	37	PATTO HIRA SINGH	58079.2
38	RAUNTA	3536.14	38	RAUNTA	60358
39	RANIA	12819.92	39	RANIA	49493.2
40	SMALSAR	6430.96	40	SMALSAR	147643.2
41	SAMADH BHAI	5047.1	41	SAMADH BHAI	53324.95
42	SAIDOKI	17869.16	42	SAIDOKI	24928.2
43	SUKHANAND	4964.88	43	SUKHANAND	94297.98
44	TALWANDI MALLIAN	12217.22	44	TALWANDI MALLIAN	36550.7
45	THARAJ	3527.98	45	THARAJ	90642
46	TAKHANWADH	13631.72	46	TAKHANWADH	77055.2
47	THATHI BHAI	5416.24	47	THATHI BHAI	78748
48	SEKHA KALAN	1205.61	48	SEKHA KALAN	68429.84
49	BHINDER KHURD	21397.74	49	BHINDER KHURD	59083.66
	TOTAL	497904.33		TOTAL	5994466.60

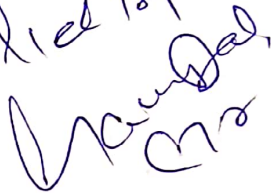
Verified By
Pradeep

BURGLARY & HOUSEBREAKING policy			BURGLARY & HOUSEBREAKING policy		
sr.no	Name of Branch	FURNITURE & FIXTURE	sr.no	Name of Branch	MACHINE A/C
1	HEAD OFFICE	1654589.24	1	HEAD OFFICE	539820.8
2	MAIN BRANCH	728726.15	2	MAIN BRANCH	780823.64
3	MOGA MANDI	558033.7	3	MOGA MANDI	251469.06
4	NEW GRAIN MARKET	159932.21	4	NEW GRAIN MARKET	74195.91
5	AJITWAL	509034.2	5	AJITWAL	70483.88
6	BALKHANDI	194347.52	6	BALKHANDI	97775.11
7	BADHNI KALAN	111339.4	7	BADHNI KALAN	68356.85
8	BILASPUR	104181.73	8	BILASPUR	76241.2
9	BAGHA PURANA	559516.7	9	BAGHA PURANA	310817.05
10	BUTTAR	232017.49	10	BUTTAR	272514.08
11	BHALLOOR	94438.25	11	BHALLOOR	111370.87
12	BAJEKE	631007.61	12	BAJEKE	126420.98
13	CHARIK	262618.59	13	CHARIK	273586.44
14	CHUGAWAN	269699.71	14	CHUGAWAN	115324.47
15	CHAND NAWAN	414701.66	15	CHAND NAWAN	276660.17
16	DHARAMKOT	845800	16	DHARAMKOT	166459.59
17	DAROLI BHAI	259720.53	17	DAROLI BHAI	123583.06
18	DALA	199936.25	18	DALA	253717.54
19	DAUDHAR	140964.52	19	DAUDHAR	78793.61
20	DAULAT PURA NIWAN	157241.39	20	DAULAT PURA NIWAN	303128.16
21	DINA	257803.74	21	DINA	93806.2
22	FATEHGARH PANJTOOR	552180.44	22	FATEHGARH PANJTOOR	119108.62
23	GHOLIA KHURD	252540	23	GHOLIA KHURD	292328.3
24	GHOLIA KALAN	86574.25	24	GHOLIA KALAN	96961.88
25	JALALABAD EAST	388470.85	25	JALALABAD EAST	290585.14
26	KOT ISE KHAN	543475.82	26	KOT ISE KHAN	122766.6
27	KISHANPURA KALAN	361195.96	27	KISHANPURA KALAN	78797.35
28	KOKRI KALAN	36398.85	28	KOKRI KALAN	158035.14
29	KHUKHRANA	1084837.62	29	KHUKHRANA	148078.39
30	KHOSA PANDO	795378.99	30	KHOSA PANDO	276876.18
31	LOHARA	489424.09	31	LOHARA	146171.22
32	MARI MUSTAFA	128073.94	32	MARI MUSTAFA	96160.19
33	MANUKE	235537.34	33	MANUKE	113186.53
34	MAHLA KALAN	372024.9	34	MAHLA KALAN	284353.64
35	NATHUWALA WEST	81801.8	35	NATHUWALA WEST	282611.3
36	NIHAL SINGH WALA	285127.24	36	NIHAL SINGH WALA	491563.43
37	PATTO HIRA SINGH	545124.15	37	PATTO HIRA SINGH	122626.78
38	RAUNTA	469131.43	38	RAUNTA	104952.87
39	ANIA	202830.15	39	ANIA	115399.34
40	SMALSAR	1119533.97	40	SMALSAR	304335.74
41	SAMADH BHAI	240753.93	41	SAMADH BHAI	163894.28
42	SAIDOK	82751.37	42	SAIDOK	119726.93
43	SUKHANAND	271857.11	43	SUKHANAND	296967.56
44	TALWANDI MALLIAN	72652.27	44	TALWANDI MALLIAN	96835.25
45	THARAJ	418435.93	45	THARAJ	104914.5
46	TAKHANWADH	239892.84	46	TAKHANWADH	94182.97
47	THATHI BHAI	73484.8	47	THATHI BHAI	100621.7
48	SEKHA KALAN	538528.98	48	SEKHA KALAN	302901.27
49	BHINDER KHURD	1085986.53	49	BHINDER KHURD	225481.14
	TOTAL	19399656.14		TOTAL	9615772.91

*Verified by
Gaurav*



BURGLARY & HOUSEBREAKING policy		
sr.no	Name of Branch	Bank Building
1	HEAD OFFICE	11970033.55
2	Balkhandi	577422.37
3	Badhni Kalan	2027479.79
4	Bilaspur	920293.6
5	Butter	1053985.81
6	Bhalloor	1053985.81
8	Dala	1067071.11
9	Nihal Singh Wala	3359830.55
10	Tharaj	1054055.26
11	Takhanwadh	1058715.31
	TOTAL	24142873.16

Verified By

 Mr

Bharat Laghu Udyam Suraksha Policy			Bharat Laghu Udyam Suraksha Policy		
sr.no	Name of Branch	COMPUTER A/C	sr.no	Name of Branch	STATIONERY A/C
1	HEAD OFFICE	54479.27	1	HEAD OFFICE	2155366.6
2	MAIN BRANCH	14080.79	2	MAIN BRANCH	71174
3	MOGA MANDI	9441.07	3	MOGA MANDI	115166.8
4	NEW GRAIN MARKET	1314.82	4	NEW GRAIN MARKET	58544.05
5	AJITWAL	7783.63	5	AJITWAL	71905.34
6	BALKHANDI	14231.59	6	BALKHANDI	74165.44
7	BADHNI KALAN	12383.22	7	BADHNI KALAN	32094
8	BILASPUR	3534.55	8	BILASPUR	86255.2
9	BAGHA PURANA	9385.73	9	BAGHA PURANA	124048.95
10	BUTTAR	5558.15	10	BUTTAR	42508.92
11	BHALLOOR	10768.27	11	BHALLOOR	127232.3
12	BAJEKE	15773.83	12	BAJEKE	93354.2
13	CHARIK	15927.74	13	CHARIK	48973.2
14	CHUGAWAN	10113.24	14	CHUGAWAN	40165
15	CHAND NAWAN	2653.57	15	CHAND NAWAN	78537.2
16	DHARAMKOT	18816.12	16	DHARAMKOT	136223
17	DAROLI BHAI	10348.42	17	DAROLI BHAI	80098.94
18	DALA	8595.85	18	DALA	285678.67
19	DAUDHAR	3921.63	19	DAUDHAR	68043.9
20	DAULAT PURA NIWAN	8582.29	20	DAULAT PURA NIWAN	41630.74
21	DINA	6969.04	21	DINA	114521.7
22	FATEHGARH PANJTOOR	8995.93	22	FATEHGARH PANJTOOR	46019.2
23	GHOLIA KHURD	15862.63	23	GHOLIA KHURD	39848
24	GHOLIA KALAN	6800.87	24	GHOLIA KALAN	70922.5
25	JALALABAD EAST	6652.44	25	JALALABAD EAST	82295.45
26	KOT ISE KHAN	17304.7	26	KOT ISE KHAN	116273.94
27	KISHANPURA KALAN	7338.58	27	KISHANPURA KALAN	70959.55
28	KOKRI KALAN	7393.46	28	KOKRI KALAN	48287.7
29	KHUKHRANA	3957.34	29	KHUKHRANA	132209
30	KHOSA PANDO	7706.89	30	KHOSA PANDO	124697.38
31	LOHARA	2392.21	31	LOHARA	53267
32	MARI MUSTAFA	11442.35	32	MARI MUSTAFA	64517
33	MANUKE	8142.13	33	MANUKE	50120.6
34	MAHLA KALAN	4956.5	34	MAHLA KALAN	94522
35	NATHUWALA WEST	8443.37	35	NATHUWALA WEST	84421.2
36	NIHAL SINGH WALA	16146.64	36	NIHAL SINGH WALA	71783.8
37	PATTO HIRA SINGH	11640.8	37	PATTO HIRA SINGH	58079.2
38	RAUNTA	3536.14	38	RAUNTA	60358
39	RANIA	12819.92	39	RANIA	49493.2
40	SMALSAR	6430.96	40	SMALSAR	147643.2
41	SAMADH BHAI	5047.1	41	SAMADH BHAI	53324.95
42	SAIDOK	17869.16	42	SAIDOK	24928.2
43	SUKHANAND	4964.88	43	SUKHANAND	94297.98
44	TALWANDI MALLIAN	12217.22	44	TALWANDI MALLIAN	36550.7
45	THARAJ	3527.98	45	THARAJ	90642
46	TAKHANWADH	13631.72	46	TAKHANWADH	77055.2
47	THATHI BHAI	5416.24	47	THATHI BHAI	78748
48	SEKHA KALAN	1205.61	48	SEKHA KALAN	68429.84
49	BHINDER KHURD	21397.74	49	BHINDER KHURD	59083.66
	TOTAL	497904.33		TOTAL	5994466.60

Verified M
Anand

Bharat Laghu Udyam Suraksha Policy			Bharat Laghu Udyam Suraksha Policy		
sr.no	Name of Branch	FURNITURE & FIXTURE	sr.no	Name of Branch	MACHINE A/C
1	HEAD OFFICE	1654589.24	1	HEAD OFFICE	539820.8
2	MAIN BRANCH	728726.15	2	MAIN BRANCH	780823.64
3	MOGA MANDI	558033.7	3	MOGA MANDI	251469.06
4	NEW GRAIN MARKET	159932.21	4	NEW GRAIN MARKET	74195.91
5	AJITWAL	509034.2	5	AJITWAL	70483.88
6	BALKHANDI	194347.52	6	BALKHANDI	97775.11
7	BADHNI KALAN	111339.4	7	BADHNI KALAN	68356.85
8	BILASPUR	104181.73	8	BILASPUR	76241.2
9	BAGHA PURANA	559516.7	9	BAGHA PURANA	310817.05
10	BUTTAR	232017.49	10	BUTTAR	272514.08
11	BHALLOOR	94438.25	11	BHALLOOR	111370.87
12	BAJEKE	631007.61	12	BAJEKE	126420.98
13	CHARIK	262618.59	13	CHARIK	273586.44
14	CHUGAWAN	269699.71	14	CHUGAWAN	115324.47
15	CHAND NAWAN	414701.66	15	CHAND NAWAN	276660.17
16	DHARAMKOT	845800	16	DHARAMKOT	166459.59
17	DAROLI BHAI	259720.53	17	DAROLI BHAI	123583.06
18	DALA	199936.25	18	DALA	253717.54
19	DAUDHAR	140964.52	19	DAUDHAR	78793.61
20	DAULAT PURA NIWAN	157241.39	20	DAULAT PURA NIWAN	303128.16
21	DINA	257803.74	21	DINA	93806.2
22	FATEHGARH PANJTOOR	552180.44	22	FATEHGARH PANJTOOR	119108.62
23	GHOLIA KHURD	252540	23	GHOLIA KHURD	292328.3
24	GHOLIA KALAN	86574.25	24	GHOLIA KALAN	96961.88
25	JALALABAD EAST	388470.85	25	JALALABAD EAST	290585.14
26	KOT ISE KHAN	543475.82	26	KOT ISE KHAN	122766.6
27	KISHANPURA KALAN	361195.96	27	KISHANPURA KALAN	78797.35
28	KOKRI KALAN	36398.85	28	KOKRI KALAN	158035.14
29	KHUKHRANA	1084837.62	29	KHUKHRANA	148078.39
30	KHOSA PANDO	795378.99	30	KHOSA PANDO	276876.18
31	LOHARA	489424.09	31	LOHARA	146171.22
32	MARI MUSTAFA	128073.94	32	MARI MUSTAFA	96160.19
33	MANUKE	235537.34	33	MANUKE	113186.53
34	MAHLA KALAN	372024.9	34	MAHLA KALAN	284353.64
35	NATHUWALA WEST	81801.8	35	NATHUWALA WEST	282611.3
36	NIHAL SINGH WALA	285127.24	36	NIHAL SINGH WALA	491563.43
37	PATTO HIRA SINGH	545124.15	37	PATTO HIRA SINGH	122626.78
38	RAUNTA	469131.43	38	RAUNTA	104952.87
39	RANIA	202830.15	39	RANIA	115399.34
40	SMALSAR	1119533.97	40	SMALSAR	304335.74
41	SAMADH BHAI	240753.93	41	SAMADH BHAI	163894.28
42	SAIDOKI	82751.37	42	SAIDOKI	119726.93
43	SUKHANAND	271857.11	43	SUKHANAND	296967.56
44	TALWANDI MALLIAN	72652.27	44	TALWANDI MALLIAN	96835.25
45	THARAJ	418435.93	45	THARAJ	104914.5
46	TAKHANWADH	239892.84	46	TAKHANWADH	94182.97
47	THATHI BHAI	73484.8	47	THATHI BHAI	100621.7
48	SEKHA KALAN	538528.98	48	SEKHA KALAN	302901.27
49	BHINDER KHURD	1085986.53	49	BHINDER KHURD	225481.14
	TOTAL	19399656.14		TOTAL	9615772.91

Verified By
 [Signature]
 C No

Bharat Laghu Udyam Suraksha Policy		
sr.no	Name of Branch	Bank Building
1	HEAD OFFICE	11970033.55
2	Balkhandi	577422.37
3	Badhni Kalan	2027479.79
4	Bilaspur	920293.6
5	Butter	1053985.81
6	Bhalloor	1053985.81
8	Dala	1067071.11
9	Nihal Singh Wala	3359830.55
10	Tharaj	1054055.26
11	Takhanwadh	1058715.31
	TOTAL	24142873.16

Verified by
 [Signature]
 C.A.



Muskurate Rukh

IFFCO-TOKIO GENERAL INSURANCE CO. LTD

Regd. Office: IFFCO Sadan, C-1, Distt. Centre, Saket, New Delhi-110017
Corporate Identification Number (CIN): U74899DL2000PLC107621



IFFCO TOKIO Burglary And House Breaking Insurance Policy - Schedule Cum Tax Invoice

UIN: IRDAN106RP0005V01200102

Regd. Office:

IFFCO Sadan, C-1, Distt. Centre, Saket, New Delhi-110017, UIN No - IRDAN106RP0005V01200102

Issuing Office:

SHOP # 11, ARVIND PLAZA, AKALSAR CHOWK, G.T. ROAD, . MOGA, PUNJAB - 142001, GSTIN: 03AAACI7573H2ZL

Insured	THE MOGA CENTRAL COOPERATIVE BANK LIMITED
Client Number	9ZG49175
Corresponding Address	G.T. ROAD, MOGA, . MOGA, 142001, Punjab , *****138 dc*****@gmail.com
CKYC Number	*****4669
GSTIN Number	03AAAJT0776C2ZE
Policy Number	44456575
Policy Issuance Date	22/11/2024
SAC Code	997137
Tax Invoice Number	44456575
Tax Invoice Date	22/11/2024
Place of Supply	PUNJAB (03)

KYC Name	KYC Number
PAN Card	AAAJT0776C
ITGI UNIQUE IDENTIFIER	B2QTQGMQF07UIT
GSTIN ID	03AAAJT0776C2ZE
CKYC Number	70048101864669

Intermediary Name :	Singh, Jaspal		
Intermediary Code :	ZWX00017	Tie Up Code:	ZWX00002

Policy Details

Type of Policy	BURGLARY AND HOUSE BREAKING INSURANCE
Period of Insurance:	From: 22/11/2024 To: 21/11/2025

Location Sum Insured & Premium

Location address	G.t. Road, Moga, Moga, 142001, Punjab,
Occupancy	Office premises / Meeting Rooms

Description1	Sum Insured(Rs.)
Building (including basement)	0.00
Plant & Machinery	7,673,231.00
FFF and other equipment	17,148,434.00
COMPUTER A/C	794,359.00

Signature Not Verified

Digitally signed by GUNASERHAR BOGA
Date: 2024.11.22 18:08:00 IST
Reason: Valid Policy Copy
Location: IFFCO Tokio General Insurance Company Ltd, India



iffcotokio.co.in	6,451,381.00			
VERY A/C	AS PER ANNEXURE ATTACHED AT 49 BRANCHES			
n Description				
otal Sum Insured	32,067,405.00			
First Loss Basis Cover				
Percentage	Value			

Add on Covers				
Add on Cover Name	Sum Insured/Limit (Rs.)			
No items				
Clauses				
- Local Authorities clause - Reinstatement value Clause (For Assets only) - Market Value Clause (For Stocks only) - Sanctions and Limitations exclusion clause - Communicable Disease Clause - Designation of property clause				
Warranties				
- CC TV Cameras with recordings up to 15 days - Watch and ward with Exclusive watchman for the premises				
Exclusion				
Deductible				
Deductible Value	2.5% of claim amount subject to minimum of Rs.5000			
Premium Details				
Base Premium (Rs.)	2,861.43			
Add On Premium (Rs.)	0.00			
Net Premium (Rs.) /Taxable Value	2,861.439			
CESS (%)				
CESS %	0			
CESS (Rs.)	0.00			
GST Details				
	CGST	SGST	UGST	IGST
Percentage	9	9	0	0
Amount (Rs.)	257.53	257.53	0.00	0.00
Total GST Amount (Rs.)	515.06	Total Premium Payable (Rs.)	3,377	
Whether GST is Payable on Reverse Charge Basis- No				
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.				
Disclaimer:				
The issuance of this Insurance Policy is subject to satisfactory verification of KYC documentation of the Client/ Policyholder as per IRDAI Master Circular dated 1st August 2022 on AML/ CFT. In case, if any discrepancy is found in KYC Verification of the Client/ Policyholder, it is agreed by the Client/ Policyholder to complete/ rectify the discrepancy found in the KYC documents/information for the generation of CKYC Number, failing which the policy will be considered ineffective/suspended/ cancelled and no claim will be payable under this Insurance Policy.				
In witness whereof, the undersigned being duly authorized has hereunder set his/her hand on this policy on				

Signature Not Verified

Digitally signed by GUNASEKHAR BOGA

Date: 2024.11.22 18:08:00 IST

Reason: Valid Policy Copy

Location: IFFCO Tokio General Insurance Company Ltd, India

Page 2 of 12

IFFCO-Tokio -Burglary And House Breaking Insurance Policy Schedule

UIN : IRDANI06RP0005V01200102



Scanned with OKEN Scanner



IFFCO-TOKIO GENERAL INSURANCE CO. LTD
 Regd. Office: IFFCO Sadan, C-1, Distt. Centre, Saket, New Delhi-110017
 Corporate Identification Number (CIN): U74899DL2000PLC107621



IFFCO TOKIO Bharat Laghu Udyam Suraksha Policy - Schedule Cum Tax Invoice
 UIN: IRDAN106RP0003V03202021

Regd. Office:
 IFFCO Sadan, C-1, Distt. Centre, Saket, New Delhi-110017, UIN No -
 IRDAN106RP0003V03202021

Issuing Office:
 SHOP # 11, ARVIND PLAZA, AKALSAR CHOWK, G.T. ROAD, . MOGA, PUNJAB
 - 142001, GSTIN: 03AAACI7573H2ZL

Insured	THE MOGA CENTRAL COOPERATIVE BANK LIMITED
Client Number	9ZG49175
Corresponding Address	G.T. ROAD, MOGA, . MOGA, 142001, Punjab, *****138 dc*****@gmail.com
CKYC Number	*****4669
GSTIN Number	03AAAJT0776C2ZE
Policy Number	12844085
Policy Issuance Date	22/11/2024
SAC Code	997137
Tax Invoice Number	12844085
Tax Invoice Date	22/11/2024
Place of Supply	PUNJAB (03)
KYC Name	
KYC Number	
PAN Card	AAAJT0776C
ITGI UNIQUE IDENTIFIER	B2QTQGMQF07UIT
GSTIN ID	03AAAJT0776C2ZE
CKYC Number	70048101864669

Intermediary Name :	Singh, Jaspal		
Intermediary Code :	ZWX00017	Tie Up Code:	ZWX00002

Policy Details

Type of Policy	BHARAT LAGHU UDYAM SURAKSHA
Period of Insurance:	From: 22/11/2024 To: 21/11/2025

Location Sum Insured & Premium

Location address	G.t. Road, Moga, Moga, 142001, Punjab,
Occupancy	Office premises / Meeting Rooms

Description1	Sum Insured(Rs.)
Building (including basement)	24,316,098.00
Plant & Machinery	7,673,231.00
FFF and other equipment	17,148,434.00
COMPUTER A/C	794,359.00
STATIONERY A/C	6,451,381.00

Signature Not Verified

Digitally signed by GUNASEKHAR BOGA
 Date: 2024.11.22 18:08:47 IST
 Reason: Valid Policy Copy
 Location: IFFCO Tokio General Insurance Company Ltd, India



Add on Covers

Add on Cover Name

Sum Insured/Limit (Rs.)

Premium Details

Base Premium (Rs.)	21,566.71
Add On Premium (Rs.)	0.00
Net Premium (Rs.) / Taxable Value	21,566.71

CESS (%)

CESS %	0	CESS (Rs.)	0.00
--------	---	------------	------

GST Details

	CGST	SGST	UGST	IGST
Percentage	9	9	0	0
Amount (Rs.)	1,941.00	1,941.00	0.00	0.00
Total GST Amount (Rs.)	3,882.01	Total Premium Payable (Rs.)	25,449	

Whether GST is Payable on Reverse Charge Basis- No

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.

Disclaimer:

The issuance of this Insurance Policy is subject to satisfactory verification of KYC documentation of the Client/ Policyholder as per IRDAI Master Circular dated 1st August 2022 on AML/ CFT. In case, if any discrepancy is found in KYC Verification of the Client/ Policyholder, it is agreed by the Client/ Policyholder to complete/ rectify the discrepancy found in the KYC documents/information for the generation of CKYC Number, failing which the policy will be considered ineffective/suspended/ cancelled and no claim will be payable under this Insurance Policy.

In witness whereof, the undersigned being duly authorized has hereunder set his/her hand on this policy on

Toll Free 1-800-103-5499 (24 Hours Toll Free),
Other (0124) 428-5499, SMS "CLAIM" to 56161
GST 03AAAC17573H2ZL
CIN U74899DL2000PLC107621
Policy issuing office Delhi Consolidated Stamp Duty deposited
as per the order of Government of National Capital Territory of Delhi

Policy wordings

You chose this **Bharat Laghu Udyam Suraksha** Policy and applied to Us for insurance covers of Your choice. You paid Us the premium and gave Us information about Yourself, Your Business and Your Property. Based on Your confirmation that this information is true and correct, and in return of accepting the Premium You have paid Us, We promise to provide You insurance as stated in this Policy Document and the Policy Schedule attached to it.

Clause A. This Policy and the Insurance Contract

1. **Your Policy:** This **Bharat Laghu Udyam Suraksha** Policy is a contract between You and Us as stated in the following:

- This Policy document;
- The Policy Schedule attached to this Policy document;
- Any Endorsement attached to and forming part of this Policy document;
- Any Add-on to this Policy that You may have purchased from Us;
- The proposals and all declarations made by You or on Your behalf;

2. **To whom this Policy is issued and what it covers**

- This Policy is issued to You and covers Your Insured Property relating to Your Business as mentioned in the Policy Schedule where the total value at risk across all Insurable Asset classes at one location is exceeding ? 5 Crore (Rupees Five Crore) but not exceeding ? 50 Crore (Rupees Fifty Crore) at the policy Commencement Date Provided, if the value at risk for all Insurable Assets either exceeds ? 50 Crore or reduces below ? 5 Crore during the Policy Period, this policy shall, on expiry, be replaced by the applicable policy.
- If more than one person is insured under this policy, each of You is a joint policyholder. Any notice or letter We give to any of You will be considered as given to all of You. Any request, statement, representation, claim or action of any one of You will bind all of You as if made by all of You.
- If You have mortgaged, pledged or hypothecated any Insured Property with a Bank, the Policy Schedule will show an 'Agreed Bank Clause' and the name of such Bank. The terms and conditions of this arrangement will be added to this Policy as an additional Clause.
- The Policy Schedule:** The Policy Schedule is an important document about Your insurance cover. It shows:
 - Your personal details,

Signature Not Verified

Digitally signed by GUNASEKHAR BOGA
Date: 2024.11.22 18:08:47 IST
Reason: Valid Policy Copy
Location: IFFCO Tokio General Insurance Company Ltd, India

