



POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE

UIN NUMBER -

Insured's Name	SAGAR CLOTH CENTER		·		
		Insured's Details	Issuing Office Details		
Customer ID	:	PO75779716	Office Code	:	BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	:	BUS STAND, DEVALGAON MAHI, DIST. BULDHANA- 443206. DEUL GAON MAHI ,MAHARASHTRA, 443206	Address	:	THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003 DEUL GAON MAHI
Phone No	:		Phone No	:	02402485446 / 02402484415
E-mail/Fax	:	sagarcloth06@gmail.com, /	E-mail/Fax	:	nia.160401@newindia.co.in /
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AOEPK3395J1ZL / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	1:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 16040148210600000140 Business Source Code					
Period of Insurance	:	From: 12/03/2022 01:56:15 PM To: 11/03/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/IMF/Web Aggregator/CPSC User	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),
Date of Proposal	:	12-Mar-22	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:	16050048190600000377	Phone No	:	02402350377, 9850049400 / NA
Client Type	:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //

Premium(₹)	GST(₹)		Total (₹)	Total (₹ in words)	Receipt No. & Date
7502	1350		8852	RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY	1604018121000000369 6 - 12/03/22
Shop Address			SAGAR CLOTH CEN Bus Stand, Devalg	ITER aon Mahi, Dist. Buldhana-	443206.
Nature of Business trade			CLOTH CENTER		

	Section wise Premium Details:						
Section	Decription Cover	Sum Insured	Premium(₹)	Excess			
1A	Fire and allied perils-Building of Class A construction only	NOT OPTED	NOT OPTED	5 % of Claim Amount subject to a minimum of \$ 10000			
1B	Fire and allied perils-Contents Excluding Money and valuables	5000000	3250	5 % of Claim Amount subject to a minimum of ₹ 10000			
2	Burglary and House breaking	5000000	3750	NIL			
3A	Section 3A(Money in transit)	100000	450	NIL			
3B	Section 3B(Money in till or counter during business hours	100000	450	NIL			
3C	Money in locked safe in office outside business hours	100000	450	NIL			
4	Pedal Cycle	NOT OPTED	NOT OPTED	NIL			
5	Plate Glass	NOT OPTED	NOT OPTED	1% of Claim Amount.			
6	Neon and Glow sign	2000	17	NIL			

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



7	Baggage Insurance	NOT OPTED	NOT OPTED	NIL
8	Personal Accident	NOT OPTED	NOT OPTED	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	15000	5.25	NIL
10B	Workmens Compensation	NOT OPTED	NOT OPTED	NIL
11	Electronic Equipment Insurance	NOT OPTED	NOT OPTED	The first 5% of Claim Amount subject to minimum of ₹2500 in respect of each and every loss.
12	Business Interruption	NOT OPTED	NOT OPTED	7 Days of Gross Profit.

	Details under: Sec1B Fire and allied perils-Contents- Excluding Money and valuables					
SI No: Item Description Sum Insured						
1	Stock in Trade including Goods Held in Trust	All types of Cloths, Sarries, Suiting, and Shirting, etc.	5000000			
2	Furniture, Fixtures and Fittings	NA	0			

Details under: Sec2 Burglary and Housebreaking						
SI No:	No: Item Description Sum Insured					
1	1 Furniture, Fixtures and Fittings	NA	0			
2	2 Stock in Trade including Goods Held in Trust	All types of Cloths, Sarries, Suiting, and Shirting, etc.	5000000			

Details under: Sec3 (Money Insurance) Cash in transit					
SI No:	Item	Description	Sum Insured		
1	Section 3A	Money in Transit	100000		
2	Section 3B	Money in till or counter during business hours)	100000		
3	Section 3C	Money in locked safe in office outside business hours	100000		

Details under: Sec6 Neon Sign				
	No Make and Name of Manufacturer Year of Manufacture for Neon and Details1 for Neon and Glow sign Sum Insured			
1	NM	2015	2000	

Details under: Sec10A Public Liability				
	Amount			
Limit of Liability	15000			

Addon Covers			Sum Insured (₹)
Special Conditions	:	All types of Cloths, Sarries, Suiting, and Shirting, etc.	
Excess	:	0	

The Policy shall be subject to SHOPKEEPERS INSURANCE policy clauses attached herewith.

Premium and GST Details

Rate of Tax Amount in INR ₹ 7502.00 Premium **SGST** 675

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	NIA PAN NUMBER: AAACN416		
	IRDA Registration Number: 190		
	Tax Invoice No : 16040121E0	004838	
Mudrank	olidated Stamp Fees Paid by Pay Or	der Number	vide receipt
Date of Issue: 12/03/2022		24,70	
		Duly C	onstituted Attorney(s)
			Assurance Company Limited
		Fo	r and on behalf of
In witness whereof the undersigned bein set his (their) hand(s) on this 12th day o	ng duly authorised by the Insurers and f March,2022.	nd on behalf of the	lnsurers has (have) hereunder
IGST	0	0	
CGST	9	675	