



POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE

UIN NUMBER -

Insured's Name	: SAI FURNISHING AND HOME APPLIANCES ES		
Insured's Details		Issuing Office Details	
Customer ID	: PO61483495	Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: PROP .VINADEVI TOSHNIWAL SHOP NO:-2501 UP TO 10 ,YELDARI ROAD AT JINTUR JINTUR ,MAHARASHTRA, 431509	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003 JINTUR
Phone No	: XXXXXX9450	Phone No	: 02402485446 / 02402484415
E-mail/Fax	: sham@jainuineinsurance.co.in, /	E-mail/Fax	: nia.160401@newindia.co.in /
PAN No	: AZMPS2913B	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AZMPS2913B1ZE / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040148220600000027	Business Source Code	
Period of Insurance	: From: 11/07/2022 12:58:22 PM To: 10/07/2023 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	: 11-Jul-22	Agent/Bancassurance/S pecified Person	
Prev. Policy no.	: 16040148210600000050	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
4805	864	5669	RUPEES FIVE THOUSAND SIX HUNDRED SIXTY-NINE ONLY	1604018122000000099 8 - 11/07/22

Shop Address	Prop .Vinadevi Toshniwal Shop no:-2501 up to 10 ,yeldari road at Jintur
Nature of Business trade	FURNISHING AND HOME APPLIANCES

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	2700000	1755	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	2700000	2025	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.

Policy No. : 16040148220600000027 Document generated by 31229 at 11/07/2022 14:02:12 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>.



6	Neon and Glow sign	NOT OPTED		NIL
7	Baggage Insurance	10000	60	NIL
8	Personal Accident	100000	150	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	10000	3.5	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	On Stock of All Kinds Home appliances ,T.V., freeze ,mobiles rak , cupboard and all types of electrical home appliances Such others goods pertaining to insured trade	2500000
2	Furniture,Fixtures and Fittings	Furniture fixture ,electrical and electronic accessories ,CC. TV. Camera freeze ,Defreez	200000

Details under: Sec2 Burglary and Housebreaking

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	Furniture fixture ,electrical and electronic accessories ,CC. TV. Camera freeze ,Defreez	200000
2	2 Stock in Trade including Goods Held in Trust	On Stock of All Kinds Home appliances ,T.V., freeze ,mobiles rak , cupboard and all types of electrical home appliances Such others goods pertaining to insured trade	2500000

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: Sec7 Baggage Insurance

SI No	Baggage in connection with trade	Personal effects of the insured /partners/Authorized employee	Sum Insured
1	0	10000	Sum Insured

Details under -Sec 08 Personal Accident(Individual or named)

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SI No	Named of the Insured Person	Date of Birth	Occupation	Nominee's Name	Relationship with nominee	Table	Sum Insured for Personal Accident(₹)	CB	Medical extension	Special Conditions
1	RAMAN GIRDHARILAL TOSHNIALAL	12/12/1985	Business	MRS. RAMAN TOSHNAILAL	WIFE	100000	100000	0	No	as per policy

Table Wise CB Details				
Table Name	Event Date	Applicable Sum Insured	CB Percentage	CB Amount
Table A	09/07/2020	100000	10	10000
Table D	11/07/2018	100000	15	15000

Details under: Sec10A Public Liability	
	Amount
Limit of Liability	10000

Addon Covers	Sum Insured (₹)
Special Conditions	: as per policy
Excess	: 0

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

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 4805.00
SGST	9	432
CGST	9	432
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 11th day of July,2022.

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 11/07/2022

Mudrank_____Dt._____consolidated Stamp Fees Paid by Pay Order Number_____vide receipt number_____dt._____.

Tax Invoice No : 16040122E0001338

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C