



POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE

Insured's Name	: RAVIRAJ COLLECTION		
Insured's Details		Issuing Office Details	
Customer ID	: PO83293223	Office Code	: BRANCH AURANGABAD AUTO TIE-UP (160401)
Address	: H. NO. 2356/1, NEAR DHANJAYA DHABA, BADNAPUR, JALNA, MAHARASHTRA, 431202 JALNA, MAHARASHTRA, 431202	Address	: THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003 JALNA
Phone No	:	Phone No	: 02402485446 / 02402484415
E-mail/Fax	: vishalnaikwade173@gmail.com, /	E-mail/Fax	: nia.160401@newindia.co.in /
PAN No	: AYBPN4708P	S. Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AYBPN4708P1ZY / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040148220600000156	Business Source Code	
Period of Insurance	: From: 27/02/2023 05:00:52 PM To: 26/02/2024 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	: 27-Feb-23	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	: 16040148210600000066	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
21,779	3,920	25,699	RUPEES TWENTY-FIVE THOUSAND SIX HUNDRED NINETY-NINE ONLY	1604018122000000395 1 - 27/02/23
Shop Address		H.NO. 2356/1, NEAR DHANJAYA DHABA, BADNAPUR, JALNA DIST JALNA.		
Nature of Business trade		CLOTHS SHOP		

Section wise Premium Details:				
Section	Decription Cover	Sum Insured	Premium(₹)	Excess
1A	Fire and allied perils-Building of Class A construction only	6000000	3900	5 % of Claim Amount subject to a minimum of ₹ 10000
1B	Fire and allied perils-Contents Excluding Money and valuables	12000000	7800	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	12000000	9000	NIL
3A	Section 3A(Money in transit)	5000	22.5	NIL
3B	Section 3B(Money in till or counter during business hours	5000	22.5	NIL
3C	Money in locked safe in office outside business hours	5000	22.5	NIL
4	Pedal Cycle	NOT OPTED	NOT OPTED	NIL
5	Plate Glass	150000	1275	1% of Claim Amount.
6	Neon and Glow sign	100000	850	NIL
7	Baggage Insurance	1000	6	NIL

Policy No. : 16040148220600000156 Document generated by 38569 at 27/02/2023 17:45:49 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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>.



8	Personal Accident	NOT OPTED	NOT OPTED	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	100000	35	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: Sec1A Fire and allied perils-Building of Class A construction only

SI No:	Item	Description	Sum Insured
1	Shop (Class 1 Construction)	Building (Class A construction only shop owned by insured)	6000000

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 Readymade Dresses, Suiting Shirting, Sarees,	10000000
2	Furniture,Fixtures and Fittings	FURNITURE, FIXTURE, GLASS SHELF ETC	2000000

Details under: Sec2 Burglary and Housebreaking

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	FURNITURE, FIXTURE, GLASS SHELF ETC	2000000
2	2 Stock in Trade including Goods Held in Trust	All types of Readymade Dresses, Suiting Shirting, Sarees,	10000000

Details under: Sec3 (Money Insurance) Cash in transit

SI No:	Item	Description	Sum Insured
1	Section 3A	Money in Transit	5000
2	Section 3B	Money in till or counter during business hours)	5000
3	Section 3C	Money in locked safe in office outside business hours	5000

Details under: Sec5 Plate Glass

SI No	Plate Glass description	Dimension of Plate Glass	Frames and Framework Description	Cost of Frames and Frameworks	Value of Plate Glass
1	SHOP GLASS 10 X 8" = 2, 8.5 X 12" = 2	1	SHOP GLASS FIXED	150000	150000

Details under: Sec6 Neon Sign

SI No	Make and Name of Manufacturer Details ¹ for Neon and Glow sign	Year of Manufacture for Neon and Glow sign	Sum Insured
1	NEON & GLOW SIGN (INCL THEFT OF THE WHOLE SIGN)	2019	100000

Details under: Sec7 Baggage Insurance



SI No	Baggage in connection with trade	Personal effects of the insured /partners/Authorized employee	Sum Insured
1	1000	0	Sum Insured

Details under: Sec10A Public Liability	
	Amount
Limit of Liability	100000

Addon Covers	Sum Insured (₹)
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Special Conditions	:	All types of Readymade Dresses, Suiting Shirting, Sarees, Garments, etc. Pertaining to insured trade
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		₹ 21,779
SGST	9	1960
CGST	9	1960
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 27th day of February, 2023.

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 27/02/2023

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

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 : 16040122E0006286

<p>IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C</p>
