



**POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE**

<b>Insured's Name</b>	: ANISH TRADERS		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO97358207	<b>Office Code</b>	: JALNA BRANCH (160501)
<b>Address</b>	: PROP. NISHKALANK GAJENDRAKUMAR AKKARABOTE SHANIWAR PETH ROAD, DEULGAONRAJA, TQ. DEULGAONRAJA, DIST. BULDHANA  DEOLGAON RAJA ,MAHARASHTRA, 443204	<b>Address</b>	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA  ,431203 DEOLGAON RAJA
<b>Phone No</b>	: XXXXXX5559	<b>Phone No</b>	: 02482232708 / 02482232709
<b>E-mail/Fax</b>	: gajendratraders9@gamil.com, /	<b>E-mail/Fax</b>	: nia.160501@newindia.co.in /
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: NA / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050148230600000073	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 01/06/2023 12:00:01 AM To: 31/05/2024 11:59:59 PM	<b>Dev.Off. level/Broker/Corp. Agent/IMF/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 01-Jun-23	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	: 16040148220600000019	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	SUNDARLAL SAWJI URBAN CO OP BANK LTD

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
2,218	400	2,618	RUPEES TWO THOUSAND SIX HUNDRED EIGHTEEN ONLY	1605018123000000164 7 - 25/05/23
<b>Shop Address</b>		Anish Traders Prop. Nishkalank Gajendrakumar Akkarabote, Shaniwar Peth Road, Deulgaonraja, Tq. Deulgaonraja, Dist. Buldhana		
<b>Nature of Business trade</b>		NA		

<b>Section wise Premium Details:</b>				
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	1500000	975	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	1500000	150	NIL
3A	Section 3A(Money in transit)	20000	6	NIL
3B	Section 3B(Money in till or counter during business hours	20000	6	NIL
3C	Money in locked safe in office outside business hours	20000	6	NIL

Policy No. : 16050148230600000073 Document generated by 36776 at 25/05/2023 18:35:54 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>.



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
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 KINDS OF KIRANA & GENERAL GOOD	1350000
2	Furniture,Fixtures and Fittings	Furniture Fitting Fixture	150000

**Details under: Sec2 Burglary and Housebreaking**

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	Furniture Fitting Fixture	150000
2	2 Stock in Trade including Goods Held in Trust	ALL KINDS OF KIRANA & GENERAL GOOD	1350000

**Details under: Sec3 (Money Insurance) Cash in transit**

SI No:	Item	Description	Sum Insured
1	Section 3A	Money in Transit	20000
2	Section 3B	Money in till or counter during business hours)	20000
3	Section 3C	Money in locked safe in office outside business hours	20000

**Details under: Sec6 Neon Sign**

SI No	Make and Name of Manufacturer Details1 for Neon and Glow sign	Year of Manufacture for Neon and Glow sign	Sum Insured
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**Details under: Sec10A Public Liability**

Limit of Liability	Amount
	15000

Addon Covers	Sum Insured (₹)
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<b>Special Conditions</b>	:	TERMS AND CONDITIONS AS PER NEW INDIA SHOPKEEPER'S INSURANCE POLICY.
<b>Excess</b>	:	0

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

**Premium and GST Details**

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	<b>Rate of Tax</b>	<b>Amount in INR</b>
<b>Premium</b>		₹ 2,218
<b>SGST</b>	9	200
<b>CGST</b>	9	200
<b>IGST</b>	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 25th day of May,2023.

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 25/05/2023

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 : 16050123E0001796

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**