



**POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE**

<b>Insured's Name</b>	: PALETTE		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POB0354113	<b>Office Code</b>	: DO II AURANGABAD (160500)
<b>Address</b>	: SHOP NO.1, PLOT NO.1,BESIDE LMS JEWELLERS, SAUJI HOSPITAL ROAD SHRINIKETAN COLONY, JALNA ROAD, AURANGABAD, MAHARASHTRA, 431001 AURANGABAD ,MAHARASHTRA, 431001	<b>Address</b>	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003 AURANGABAD
<b>Phone No</b>	:	<b>Phone No</b>	: 02402482688 / 02402480985
<b>E-mail/Fax</b>	: palettefurnishings@gmail.com, /	<b>E-mail/Fax</b>	: nia.160500@newindia.co.in / 02402486895
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AODPP4338K1ZM / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050048230600000330	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 08/12/2023 04:30:52 PM To: 07/12/2024 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>	: 08-Dec-23	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
17,957	3,232	21,189	RUPEES TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-NINE ONLY	1605008123000000583 9 - 08/12/23
<b>Shop Address</b>		SHOP NO.1, PLOT NO.1,BESIDE LMS JEWELLERS, SAUJI HOSPITAL ROAD SHRINIKETAN COLONY, JALNA ROAD, AURANGABAD, Maharashtra, 431001		
<b>Nature of Business trade</b>		INTERIOR MATERIAL		

<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	11000000	8800	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	11000000	8800	NIL
3A	Section 3A(Money in transit)	400000	1740	NIL
3B	Section 3B(Money in till or counter during business hours	80000	1740	NIL
3C	Money in locked safe in office outside business hours	100000	1740	NIL
4	Pedal Cycle	NOT OPTED	NOT OPTED	NIL
5	Plate Glass	NOT OPTED	NOT OPTED	1% of Claim Amount.

Policy No. : 16050048230600000330 Document generated by 35691 at 08/12/2023 17:20:42 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>.



6	Neon and Glow sign	5000	42.5	NIL
7	Baggage Insurance	2000	14	NIL
8	Personal Accident	NOT OPTED	NOT OPTED	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	500000	175	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	Foam, Mattress, Pvc flooring, wooden flooring, ceiling vox	10000000
2	Furniture,Fixtures and Fittings	Shop Furniture, FITTING & FIXTURE	1000000

**Details under: Sec2 Burglary and Housebreaking**

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	Shop Furniture, FITTING & FIXTURE	1000000
2	2 Stock in Trade including Goods Held in Trust	Foam, Mattress, Pvc flooring, wooden flooring, ceiling vox,	10000000

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

SI No:	Item	Description	Sum Insured
1	Section 3A	Money in Transit	400000
2	Section 3B	Money in till or counter during business hours)	80000
3	Section 3C	Money in locked safe in office outside business hours	100000

**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

**Details under: Sec7 Baggage Insurance**

SI No	Baggage in connection with trade	Personal effects of the insured /partners/Authorized employee	Sum Insured
1	2000	0	Sum Insured

**Details under: Sec10A Public Liability**

Limit of Liability	Amount
	500000

Addon Covers	Sum Insured (₹)
<b>Special Conditions</b> : Foam,Mattress, Pvc floring, woden floring,ceiling vox, hpl sheet,acpsheet,ready sofa,catalogue,chair,pillow,bed sheet,curtain fabric,sofa fabric,bed,astar,carpet,rugs,artificial grass,matt, phomi,clading,blinds,skirting, reducer,wallpaper.	
<b>Excess</b> : 0	



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

**Premium and GST Details**

	<b>Rate of Tax</b>	<b>Amount in INR</b>
<b>Premium</b>		₹ 17,957
<b>SGST</b>	9	1616
<b>CGST</b>	9	1616
<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 08th day of December, 2023.

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 08/12/2023

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 : 16050023P0011781

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