



**POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE**

<b>Insured's Name</b>	: ARIHANT AGRO AGENCIES PRO ABHAY BAGCHAND JAIN		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POB1123728	<b>Office Code</b>	: DO II AURANGABAD (160500)
<b>Address</b>	: TONDAPUR ROAD, WAKADI, GAT NO. 5, TAL. JAMNER, JALGAON 425001 MAHARASHTRA JALGAON ,MAHARASHTRA, 425001	<b>Address</b>	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003 JALGAON
<b>Phone No</b>	: XXXXXX3495	<b>Phone No</b>	: 02402482688 / 02402480985
<b>E-mail/Fax</b>	: aajayjain@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>	: 27ANJJPJ8884B1ZO / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050048230600000367	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 11/01/2024 04:31:48 PM To: 10/01/2025 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>	: 11-Jan-24	<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>Financier(s) Details</b>	
<b>Sl. No.</b>	<b>Name of the Financiers</b>
1	PRIYADARSHANI NAGARI SAHAKARI BANK LTD

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
3,789	682	4,471	RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY-ONE ONLY	1000008923010038037 4 - 11/01/24

<b>Shop Address</b>	ARIHANT AGRO AGENCIES PRO ABHAY BAGCHAND JAIN TONDAPUR ROAD, WAKADI, GAT NO. 5, TAL. JAMNER, JALGAON 425001 MAHARASHTR
<b>Nature of Business trade</b>	AGRI. GOODS, FERTILIZERS, PEST

<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	2200000	1870	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	2200000	1980	NIL
3A	Section 3A(Money in transit)	50000	240	NIL
3B	Section 3B(Money in till or counter during business hours	10000	240	NIL
3C	Money in locked safe in office outside business hours	20000	240	NIL
4	Pedal Cycle	NOT OPTED	NOT OPTED	NIL

Policy No. : 16050048230600000367 Document generated by QR\_RENEWAL at 11/01/2024 16:31:50 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>.



5	Plate Glass	NOT OPTED	NOT OPTED	1% of Claim Amount.
6	Neon and Glow sign	2000	20	NIL
7	Baggage Insurance	1000	7	NIL
8	Personal Accident	NOT OPTED	NOT OPTED	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	10000	10	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 FERTILIZERS, PESTICIDES, SEEDS WITH PACKING LOOSE	2000000
2	Furniture, Fixtures and Fittings	Shop Furniture, FITTING & FIXTURE	200000

Details under: Sec2 Burglary and Housebreaking			
SI No:	Item	Description	Sum Insured
1	1 Furniture, Fixtures and Fittings	Shop Furniture, FITTING & FIXTURE	200000
2	2 Stock in Trade including Goods Held in Trust	ALL KINDS OF FERTILIZERS, PESTICIDES, SEEDS WITH PACKING LOOSE	2000000

Details under: Sec3 (Money Insurance) Cash in transit			
SI No:	Item	Description	Sum Insured
1	Section 3A	Money in Transit	50000
2	Section 3B	Money in till or counter during business hours)	10000
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

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	10000

<b>Addon Covers</b>	<b>Sum Insured (₹)</b>
---------------------	------------------------



<b>Special Conditions</b>	:	STOCK IN TRADE CONSISTING OF ALL KINDS OF FERTILIZERS, PESTICIDES, SEEDS WITH PACKING &/OR LOOSE
<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>		₹ 3,789
<b>SGST</b>	9	341
<b>CGST</b>	9	341
<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 11th day of January, 2024.

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 11/01/2024

(Mr. SANDESH KAMLAKAR)  
[SR. DIV. MANAGER]

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 : 16050023P0014081

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