



POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE

Insured's Name	: SANJAYKUMAR & CO .		
Insured's Details		Issuing Office Details	
Customer ID	: POB3525135	Office Code	: SHIRDI (151806)
Address	: A/P- MARKET YARD, PATHARDI, AHMEDNAGAR AHMEDNAGAR ,MAHARASHTRA, 414001	Address	: Nagar Panchayat, SAI Prasad Shopping Complex, At Shirdi-Tal rahata Dist A`nagar,Shirdi ,423109 AHMEDNAGAR
Phone No	:	Phone No	: 02423255179
E-mail/Fax	: nia.151806@gmail.com, /	E-mail/Fax	: nia.151806@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27ALGPL4540F1Z8 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15180648230600000002	Business Source Code	
Period of Insurance	: From: 29/03/2024 11:27:10 PM To: 28/03/2025 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	: 29-Mar-24	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	:	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
6,927	1,246	8,173	RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY- THREE ONLY	1518068123000000041 6 - 29/03/24
Shop Address		A/P-Market Yard, Pathardi, Ahmednagar, Dist. Ahmednagar, Maharashtra -		
Nature of Business trade		NA		

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	4000000	4160	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	4000000	3000	NIL
3A	Section 3A(Money in transit)	50000	225	NIL
3B	Section 3B(Money in till or counter during business hours	50000	225	NIL
3C	Money in locked safe in office outside business hours	50000	225	NIL
4	Pedal Cycle	NOT OPTED	NOT OPTED	NIL
5	Plate Glass	NOT OPTED	NOT OPTED	1% of Claim Amount.
6	Neon and Glow sign	NOT OPTED		NIL
7	Baggage Insurance	2000	12	NIL

Policy No. : 15180648230600000002 Document generated by 39267 at 29/03/2024 23:45:56 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>.



8	Personal Accident	NOT OPTED	NOT OPTED	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	50000	17.5	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	ALL TYPES OF KIRANA,GROCERY,KIRANA GOODS,BISCUITS,GEN STORES	4000000
2	Furniture,Fixtures and Fittings	NA	0

Details under: Sec2 Burglary and Housebreaking

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	NA	0
2	2 Stock in Trade including Goods Held in Trust	ALL TYPES OF KIRANA,GROCERY,KIRANA GOODS,BISCUITS,GEN STORES	4000000

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)	50000
3	Section 3C	Money in locked safe in office outside business hours	50000

Details under: Sec7 Baggage Insurance

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

Details under: Sec10A Public Liability

Limit of Liability	Amount
Limit of Liability	50000

Addon Covers	Sum Insured (₹)
--------------	-----------------

Special Conditions	:	ALL TYPES OF KIRANA, GROCERY, KIRANA GOODS, BISCUITS, GENERAL STORES, CATTLE FEDDS, AND ALL TYPES OF EDIBLE OIL IN VARIOUS PACKAGING ETC OF INSURED TRADE WHILST STORED &/OR LYING IN M/S. Navkar Traders
Excess	:	0

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

Premium and GST Details

Policy No. : 1518064823060000002 Document generated by 39267 at 29/03/2024 23:45:56 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>.



	Rate of Tax	Amount in INR
Premium		₹ 6,927
SGST	9	623
CGST	9	623
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 29th day of March,2024.

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 29/03/2024

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 : 15180623P0000555

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C