



**POLICY SCHEDULE FOR SHOPKEEPERS INSURANCE**

<b>Insured's Name</b>	: SAI FURNISHING AND HOME APPLIANCES ES		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO61483495	<b>Office Code</b>	: JALNA BRANCH (160501)
<b>Address</b>	: PROP .VINADEVI TOSHNIWAL SHOP NO:-2501 UP TO 10 ,YELDARI ROAD AT JINTUR JINTUR ,MAHARASHTRA, 431509	<b>Address</b>	: K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA ,431203 JINTUR
<b>Phone No</b>	: XXXXXX9450	<b>Phone No</b>	: 02482232708 / 02482232709
<b>E-mail/Fax</b>	: sham@jainuineinsurance.co.in, /	<b>E-mail/Fax</b>	: nia.160501@newindia.co.in /
<b>PAN No</b>	: AZMPS2913B	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIIN</b>	: 27AZMPS2913B1ZE / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050148240600000148	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 11/07/2024 12:00:01 AM To: 10/07/2025 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-Jul-24	<b>Agent/Bancassurance/S pecified Person</b>	
<b>Prev. Policy no.</b>	: 16050148230600000154	<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>
4,804	864	5,668	RUPEES FIVE THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY	1605018124000000297 8 - 09/07/24
<b>Shop Address</b>		Prop .Vinadevi Toshniwal Shop no:-2501 up to 10 ,yeldari road at Jintur		
<b>Nature of Business trade</b>		FURNISHING AND HOME APPLIANCES		

<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	2700000	1755	5 % of Claim Amount subject to a minimum of ₹ 10000
2	Burglary and House breaking	2700000	2025	NIL
3A	Section 3A(Money in transit)	100000	450	NIL
3B	Section 3B(Money in till or counter during business hours	100000	450	NIL
3C	Money in locked safe in office outside business hours	100000	450	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	10000	60	NIL

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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	100000	150	NIL
9	Fidelity Guarantee	NOT OPTED	NOT OPTED	NIL
10A	Public Liability Insurance	10000	3.5	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	On Stock of All Kinds Home appliances ,T.V., freeze ,mobiles rak , cupboard and all types of electrical home appliances Such others goods pertaining to insured trade	2500000
2	Furniture,Fixtures and Fittings	Furniture fixture ,electrical and electronic accessories ,CC. TV. Camera freeze ,Defreez	200000

**Details under: Sec2 Burglary and Housebreaking**

SI No:	Item	Description	Sum Insured
1	1 Furniture,Fixtures and Fittings	Furniture fixture ,electrical and electronic accessories ,CC. TV. Camera freeze ,Defreez	200000
2	2 Stock in Trade including Goods Held in Trust	On Stock of All Kinds Home appliances ,T.V., freeze ,mobiles rak , cupboard and all types of electrical home appliances Such others goods pertaining to insured trade	2500000

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

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

**Details under: Sec7 Baggage Insurance**

SI No	Baggage in connection with trade	Personal effects of the insured /partners/Authorized employee	Sum Insured
1	0	10000	Sum Insured

**Details under -Sec 08 Personal Accident(Individual or named)**

SI No	Named of the Insured Person	Date of Birth	Occupation	Nominee's Name	Relationship with nominee	Table	Sum Insured for Personal Accident(₹)	CB	Medical extension	Special Conditions

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1	RAMAN GIRDHARILAL TOSHNIALAL	12/12/1985	Business	MRS. RAMAN TOSHNAILA L	WIFE	1000 00	100000	0	No	as per policy
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Table Wise CB Details				
Table Name	Event Date	Applicable Sum Insured	CB Percentage	CB Amount
Table A	09/07/2020	100000	20	20000
Table D	11/07/2018	100000	25	25000

Details under: Sec10A Public Liability	
	Amount
Limit of Liability	10000

Addon Covers	Sum Insured (₹)
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Special Conditions	:	as per policy
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		₹ 4,804
SGST	9	432
CGST	9	432
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 09th day of July, 2024.

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Date of Issue: 09/07/2024

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 : 16050124E0003498

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