



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name : M/S HAEMANGI ENTERPRISES	
Insured's Details	
Customer ID : POA0116367	Office Code : CHINDHWAD DO (152900)
Address : SHOP NO. 19/20 GMC PLAZA KUDALWADI RD PURNA NAGAR CHINDHALI PUNE PUNE, MAHARASHTRA, 411019	Address : 2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE OPP. KSB PUMPS, PUNE - MUMBAI ROAD PIMPRI, PUNE, 411018
Phone No : XXXXXX6555	Phone No : 02027422484 / 02027423517
E-mail/Fax : sharadpet020@gmail.com, /	E-mail/Fax : nia.152900@newindia.co.in / 20227420784
PAN No :	S Tax Regn. No : AAACN165CST178
GSTIN/UIN : 27AGUPP6569R12V / NA	GSTIN : 27AAACN4165C32P
	SAC : 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number : 15290036220100000338	Business Source Code		
Period of Insurance : From: 28/09/2022 02:00:00 PM To 27/09/2023 11:59:59 PM	Dev. Off level/Broker/Corp. Agent/Web Aggregator/CPSC User	PRAMOD W GAJARMAL - (1D7806043)	
Date of Proposal : 28-Sep-22	Agent/Bancassurance/S pecified Person	Mrs. JYOTI SURESH DESAI (NIA1D7804075) AGENT_SITE_1321 (1D7813722)	
Prev. Policy no. :	Phone No	9421004873 / 27422853, 9823807543	
Client Type : Non-Corporate	E-mail/Fax	dsuresh.desai@yahoo.com, PW.GAJARMAL@NEWINDIA.CO.IN, pwg_gajarmal@rediffmail.com / / 27420784	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
52076	9374	61450	RUPEES SIXTY-ONE THOUSAND FOUR HUNDRED FIFTY ONLY	1529008122000000512 7 - 28/09/22

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Engineers not otherwise classified	Incl. work away from shop or yard upto 9 mtrs height	15	2700000
Painters and Decorators where carried on as separate trade, not Builders	Excl.churches, chapals, cinemas, theaters, music halls, public halls, gasometers, towers, bridges, viaducts or blast furnaces, the painting, scraping or scaling of ships of any work in connection with the roofs of railway stations	25	4500000

Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Trade Description	Particular of Works	Location Details	Included in Sub - Contract

Signature Not Verified
Digitally signed by SRINIVASAN VAIDESHARAN
Date: 2022.09.28 15:58:06+05'30'





Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
LABOUR CONTRACTOR	LABOUR CONTRACTOR	ALL OVER PUNE DISTRICT.	

Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	

Extensions under the Policy Cover

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	NA	

Special Exclusions	NA
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Special Excess/Deductible	NA
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The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith.	
Clauses	Description

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 52076 00
SGST	9	4687
CGST	9	4687
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 28th day of September, 2022.



and on behalf of

Date of Issue: 28/09/2022

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹

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 : 15290022P0010167

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Consolidated stamp fees paid by
Chalkan No MH010496241201920M
Cheque Dt. 15/1/2020 and the stamp duty
under this Policy in Rs.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

सरकार का उपक्रम / "Government of India Undertaking"



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : CHINCHWAD DO (152900)
Address : 2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE,
OPP. KSB PUMPS, PUNE - MUMBAI ROAD
PIMPRI, PUNE, 411016
PUNE
Insured Pan Number :
Phone : 02027422484
Email : nia.152900@newindia.co.in
Fax : 20227420784
Collection Number : 15290081220000005127
Collection Date : 28/09/2022
Business Source Code : 1D7808043
PAN No of Payer :

Received with thanks from MS HAEMANGI ENTERPRISES.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15290036220100000338	Bank-152900	61450.00	9100.152900	BA00007546-152900-9100

Total = ₹ 61450.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/B/G/A PD Balance
Cheque	61450.00	344719	28-SEP-22	BANK OF MAHARASHTRA	PIMPRI	1529002210019554	N.A.

Total = ₹ 61450.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
52076.00	9374.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7804075	JYOTI DESAI	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 28/09/2022

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence This Receipt is subject to Realisation of Cheque..
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/ if there is insufficient premium balance.

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 : 15290022P0010167

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4185C

Signature Not
Verified
Digitally signed
by SRINIVASAN
VAIDESHARAN
Date: 2022.09.28
15:57:52 +05'30'

Policy No. : 15290036220100000338 Document generated by 30404 at 28/09/2022 15:57:57 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.