



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: VACUUM IMPREGNATIONS INDIA PVT LTD		
Insured's Details		Issuing Office Details	
Customer ID	: PO51526186	Office Code	: DO-KASARWADI (151600)
Address	: J,249.MIDC INDUSTRIAL AREA BHOSARI PUNE PUNE ,MAHARASHTRA, 411026	Address	: RAHUL CHAMBERS, PUNE MUMBAI ROAD, OPP. J.N. MARSHALL, KASARWADI ,411034
Phone No	: XXXXXX1800	Phone No	: 02027146312 / 02027145782
E-mail/Fax	: finance@vacseal.co, /	E-mail/Fax	: nia.151600@newindia.co.in / 02027146826
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AADFV3708M1ZU / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15160036220100000505	Business Source Code	
Period of Insurance	: From: 10/08/2022 12:00:01 AM To: 09/08/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: CHRANJIT S. LADHAR - (1D7805491)
Date of Proposal	: 10-Aug-22	Agent/Bancassurance/S pecified Person	: RAM KASHINATH SASWADE (NIA1D7800554) AGENT_SITE_217 (1D7810231)
Prev. Policy no.	: 15160036210100000449	Phone No	: 9850185465 / NA
Client Type	: Non-Corporate	E-mail/Fax	: ramsaswade@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
15892	2860	18752	RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY	1516008122000000296 7 - 04/08/22

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
------------	----------------	----------------	------------------

Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Clerical Staff-Engaged in trade on mercantile employment (Duties strictly limited to indoor clerical work)	Clerical Staff-Engaged in trade on mercantile employment (Duties strictly limited to indoor clerical work)	1	384000
Engineers not otherwise classified	Incl. work away from shop or yard upto 9 mtrs height	4	1320000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
PLANT INSTALLETION,CONTROL PANEL SET UP,& PLANT & MACHINERY INSTALLECTIONS	ENGG WORK.INSTALLECTIONS.(CLERICAL STAFF,ENGINEERS,WORKERS.)	IMP.J.250 & VIMP.J,249.BHOSARI PUNE.& THEIR CUSTMERS SITES IN ALL OVER INDIA,	

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
Medical Extension	₹50000	NA
Special Conditions	NA	

Special Exclusions	NA
Special Excess/Deductible	NA

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		₹ 15892.00
SGST	9	1430
CGST	9	1430
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 04th day of August,2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 04/08/2022	
---------------------------	---

(Mr. Jeevan Shantaram Bhosale)
[Sr Div Manager]
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 : 15160022E0007345

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C