

THE NEW INDIA ASSURANCE CO. LTD.
 (Government of India Undertaking)
 Consolidated Stamp duty paid vide
 Order (Rt.) No. 395 Dated 06.09.20
 valid upto 31-05-2023
 Issued by the Govt. of Tamil Nadu



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: M/S.ANAND ENTERPRISES		
Insured's Details		Issuing Office Details	
Customer ID	: POA5146451	Office Code	: PURASAWALKAM (710900)
Address	: NO.50/2, PADDY FIELD ROAD, PERAMBUR, CHENNAI, TAMIL NADU, 600011	Address	: C.D.U IX Garden Appartments 68, Purasawalkam Chennai - 60000 ,600007
Phone No	: XXXXX0845	Phone No	: 23456802 / 23456800
E-mail/Fax	: anandastepans@yahoo.in, /	E-mail/Fax	: nia.710900@newindia.co.in / 23456801
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 33AXGPB2033H1Z5 / NA	GSTIN	: 33AAACN4165C4ZV
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 71090036230100000066	Business Source Code	
Period of Insurance	: From: 17/05/2023 03:09:54 PM To: 16/07/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: DIRECT - (DM3047747)
Date of Proposal	: 17-May-23	Agent/Bancassurance/S pecified Person	: Mr. PREMKUMAR K.N (NIADM2955810) AGENT_SITE_20320 (DM2956530)
Prev. Policy no.	:	Phone No	: 9444207061 / NA
Client Type	: Non-Corporate	E-mail/Fax	: knpremkumar73@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ In words)	Receipt No. & Date
2,100	378	2,478	RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY	7109008123000000094 1 - 17/05/23

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
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Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Engineers not otherwise classified	WORKER	5	75000
Trade Description	Particular of Works	Location Details	Included All Sub-Contractors
DIE CASTING AND CUTTING WORK	DIE CASTING AND CUTTING WORK	M/S.SUNDARAM CLAYTON LIMITED M.T.H.ROAD, PADI, CHENNAI-50	

Contractor/Sub-Contractor Details:

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

Extensions under the Policy Cover

Signature Not Verified
 Digitally signed by JAGAT KAYEE PANIGRAHI
 Date: 2023.05.17 16:40:44 IST

Policy No. : 71090036230100000066 Document generated by 34577 at 17/05/2023 16:40:11 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 269 1415





Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	SUBJECT TO POLICY 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

Premium	Rate of Tax	Amount in INR
SGST	9	₹ 2,100
CGST	9	189
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 17th day of May, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 17/05/2023

[Signature]
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 : 71090023P0002294

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : PURASAWALKAM (710900)
Address : C.D.U IX Garden Apartments 88, Purasawalkam Chennai - 60000
.600007
CHENNAI
Insured Pan Number :
Phone : 23456802
Email : nia.710900@newindia.co.in
Fax : 23456801
Collection Number : 71090081230000000941
Collection Date : 17/05/2023
Business Source Code : DM3047747
PAN No of Payer :

Received with thanks from M/S ANAND ENTERPRISES.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
71090036230100000066	Bank-710900	2478.00	9100.710900	BA00000105-710900-9100

Total = ₹ 2478.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Bank Credit Advice	2478.00	004811	17-MAY-23	AXIS BANK	ch.	7109002310005162	N.A.

Total = ₹ 2478.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
2100.00	378.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIADM2955810	PREMKUMAR K.N	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 17/05/2023

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence.
- 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 instalment 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 : 71090023P0002294

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
Digitally signed by JAGAT KAYEE PANIGRAHI
Date: 2023.05.17 15:40:12 IST

Policy No. : 71090036230100000066 Document generated by 34577 at 17/05/2023 15:40:11 Hours.

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