



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : DO II AURANGABAD (160500)
Address : LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD
431003
AURANGABAD(MA)

Insured Pan Number : 02402482688
Phone : nia.160500@newindia.co.in
Email : 02402486895
Fax : 1605006122000003067
Collection Number : 16/09/2022
Collection Date : 2D10752991
Business Source Code :
PAN No of Payer :

Received with thanks from RUTUJA ARTS

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16050036220100000210	Bank-160500	12399.00	9100.160500	BA00007864-160500-9100

Total = ₹ 12399.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	12399.00	093657	16-SEP-22	ADARSH MAHILA NAGARI SAHAKARI BANK LTD	aurangabad	1605002210018225	N.A.

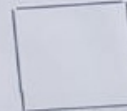
Total = ₹ 12399.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
10507.00	1892.00	0.00	0

Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00024215	RAHUL SHRIVASTAV	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 16/09/2022



[Handwritten Signature]

(Mr. SANDESH KAMLAKAR)
(SR. DIV. MANAGER)

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque.
- 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.

Signature valid

Digitally signed by SRINIVASAN SANDESH KAMRAN Date: 2022.09.16 16:14:02 IST

Policy No. : 16050036220100000210 Document generated by AG_RAHUL15 at 16/09/2022 18:14:01 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



PAINTER WORK	3 WORKER UPTO 9 METER WORK	ENDURANCE TECH LTD, PLANT K-120/K-228/229 E-92/93/94/L-6, WALUJ MIDC AND DISC BRAKES PLAT K226/227 AND HTTS PLAT MIDC WALUJ AURANGAABAD
--------------	----------------------------	---

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

Extensions under the Policy Cover		Deductibles of the Extension	
Name of the Extension	Sub Limit of the Extension	NA	
Medical Extension	₹25000		
Special Conditions	HTTS, K 228/K 229/E 92/E 93/94 WALUJ AURANGABAD		
	NA		

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

Clauses	Description	Rate of Tax	Amount in INR
Premium and GST Details			₹ 10507.00
Premium		9	946
SGST		9	946
CGST		0	0
IGST			

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 16th day of September, 2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 16/09/2022

(Mr. SANDESH KAMLAKAR)
[SR. DIV. MANAGER]
Duly Constituted Attorney



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 : 16050022P0007111

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

