



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: SKILL GAUGES & SERVICES		
Insured's Details		Issuing Office Details	
Customer ID	: PO99922286	Office Code	: HADAPSAR BR (150,104)
Address	: SR NO.6 VETALWADI BHAPKAR ROAD MANJRI BK PUNE-412307  MANJARI FARM ,MAHARASHTRA, 412307	Address	: KANCHANJUNGA APTS., MAGARPATTA, HADAPSAR, PUNE - 411028 .411028
Phone No	:	Phone No	: 02026890103 / 02026890334
E-mail/Fax	: SKILLGAUGES@GMAIL.COM, /	E-mail/Fax	: nia.150104@newindia.co.in / 02026890334
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27ACNFS2633N1ZJ / NA	GSTIN	: NA
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15010436220100000142	Business Source Code	
Period of Insurance	: From: 30/09/2022 12:00:01 AM To: 29/09/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: Mr. JALINDAR DATTATRAYA GAIKWAD - (DO00002848)
Date of Proposal	: 30-Sep-22	Agent/Bancassurance/S pecified Person	: Mr. DNYANESHWAR BHIMRAO SHINDE (NIAAG00042314) DNYANESHWAR SHINDE_HADAPSAR (SI00077070)
Prev. Policy no.	:	Phone No	: 9970830412, 9850131119 / 8087542111, 8087542111, 9423269709
Client Type	: Non-Corporate	E-mail/Fax	: dnyanesh1986@ymail.com jalinder.gaikwad@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
19068	3432	22500	RUPEES TWENTY-TWO THOUSAND FIVE HUNDRED ONLY	1501048122000000225 1 - 19/09/22

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	20	3600000

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 All Sub - Contractors
EMPLOYEE ENGAGED WITH MACHINERY	MACHINE WORKS-ERECTION,INSTALLATION,MAINTENANCE, REPAIRING AND SERVICING WORKS.	ANYWHERE IN INDIA	Yes

Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	
Signature Not Verified							

Digitally signed by SRINIVASAN VAIDESHARAN Date: 2022.09.19 17:08:54 +IST

Policy No. : 15010436220100000142 Document generated by 28051 at 19/09/2022 17:08:46 Hours.

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



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: SKILL GAUGES & SERVICES		
Insured's Details		Issuing Office Details	
Customer ID	: PO99922286	Office Code	: HADAPSAR BR (150104)
Address	: SR NO.6 VETALWADI BHAPKAR ROAD MANJRI BK PUNE-412307  MANJARI FARM ,MAHARASHTRA, 412307	Address	: KANCHANJUNGA APTS., MAGARPATTA, HADAPSAR, PUNE - 411028 .411028
Phone No	:	Phone No	: 02026890103 / 02026890334
E-mail/Fax	: SKILLGAUGES@GMAIL.COM, /	E-mail/Fax	: nia.150104@newindia.co.in / 02026890334
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27ACNFS2633N1ZJ / NA	GSTIN	: NA
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15010436220100000142	Business Source Code	
Period of Insurance	: From: 30/09/2022 12:00:01 AM To: 29/09/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: Mr. JALINDAR DATTATRAYA GAIKWAD - (D000002848)
Date of Proposal	: 30-Sep-22	Agent/Bancassurance/S pecified Person	: Mr. DNYANESHWAR BHIMRAO SHINDE (NIAAG00042314) DNYANESHWAR SHINDE HADAPSAR (SI00077070)
Prev. Policy no.	:	Phone No	: 9970830412, 9850131119 / 8087542111, 8087542111, 9423269709
Client Type	: Non-Corporate	E-mail/Fax	: dnyanesh1986@ymail.com jalinder.gaikwad@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
19068	3432	22500	RUPEES TWENTY-TWO THOUSAND FIVE HUNDRED ONLY	1501048122000000225 1 - 19/09/22

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	20	3600000

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 All Sub-Contractors
EMPLOYEE ENGAGED WITH MACHINERY	MACHINE WORKS-ERECTION,INSTALLATION,MAINTENANCE, REPAIRING AND SERVICING WORKS.	ANYWHERE IN INDIA	Yes

Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	
Signature Not Verified							

Digitally signed by SRINIVASAN VAIDESHARAN Date: 2022.09.19 17:08:54 IST

Policy No. : 15010436220100000142 Document generated by 28051 at 19/09/2022 17:08:46 Hours.

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



**Extensions under the Policy Cover**

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
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		₹ 19068.00
SGST	9	1716
CGST	9	1716
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 19th day of September, 2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 19/09/2022	
---------------------------	--

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 : 15010422P0004810

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C



### COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : HADAPSAR BR (150104)  
Address : KANCHANJUNGA APTS., MAGARPATTA,  
HADAPSAR, PUNE - 411028  
.411028  
PUNE  
Insured Pan Number :  
Phone : 02026890103  
Email : nia.150104@newindia.co.in  
Fax : 02026890334  
Collection Number : 15010481220000002251  
Collection Date : 19/09/2022  
Business Source Code : DE00002410  
PAN No of Payer :

Received with thanks from SKILL GAUGES & SERVICES.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15010436220100000142	Bank-150104	22500.00	9100.150104	BA00007482-150104-9100

Total = ₹ 22500.00

Your Payment/Adjustment Details are as under -

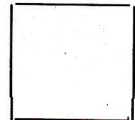
Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	22500.00	044060	17-SEP-22	AXIS BANK LTD	keshannagar br pune	1501042210010657	N.A.

Total = ₹ 22500.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
19068.00	3432.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00042314	DNYANESHWAR SHINDE	36

For The New India Assurance Company Limited  
Revenue Stamp



Date of Issue: 19/09/2022

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 : 15010422P0004810

IRDA Registration Number: 190  
NIA PAN NUMBER: AACN4165C

Signature Not Verified  
Digitally signed by SRINIVASAN VAIDESHARAN  
Date: 2022.09.19 17:08:47 +05'30'

Policy No. : 15010436220100000142 Document generated by 28051 at 19/09/2022 17:08:46 Hours.

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