



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name		CERYLE INNOVATIVE TECHNOLOG	GIES			
Insured's Details				Issuing Office Details		
Customer ID		PO60357903	Office Code	:	Koparkhairne Micro Office 170204 (170204)	
Address		PLOT NO 184, NEAR FRISSON HOSPITAL, SECTOR-5, GHANSOLI GHANSOLI ,MAHARASHTRA, 40070	Address	:	PLOT NO. 14, SECTOR -2A, OPP. CHHATRAPATI SHIVAJI MARATHI MUNICIPAL SCHOOL, KOPARKHAIRNE, NAVI MUMBAI ,400709	
Phone No			Phone No	:	02227546618	
E-mail/Fax		admin@ceryletech.com, /	E-mail/Fax	- I:	nia.170204@newindia.co.in /	
PAN No			S.Tax Regn. No	- I:	AAACN4165CST178	
GSTIN/UIN		NA/NA	GSTIN	- I:	27AAACN4165C3ZP	
			SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number	:	17020436230100000002	Business Source Code			
Period of Insurance	:	From: 01/06/2023 02:35:23 PM To: 31/05/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:	IDBI BANK LTD - (BN00001745)	
Date of Proposal	:	01-Jun-23	Agent/Bancassurance/S pecified Person	:	000431-Navi Mumbai-Koparkhairne (Sl00203986)	
Prev. Policy no.	:		Phone No	:	NA / NA	
Client Type	:	Corporate	E-mail/Fax	:	anoop.jaiswal@idbi.co.in, tpd@idbi.co.ir	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
14,661	2,638	17,299	RUPEES SEVENTEEN THOUSAND TWO HUNDRED NINETY-NINE ONLY	111900812300000650 8 - 01/06/23

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Electrical Engineers (manufacturers) Makers of fittings and appartus incl. wireless, telephone and telegraph T.V. and Radio cum Recorder Manufacturers' and Computer Companies manufacturing	ELECTRICAL WORK/SOFTWARE/ INSTALLATION WORK ANYWHERE IN MAHARASHTRA	5	900000

Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employe		Cash Total e Wages
Trade Description	Particular of Works	Location Details Included		Included All Sub - Contractors
ELECTRICAL CONTRACTOR	ELECTRICAL WORK/SOFTWARE INSTALLATION WORK	ELECTRIC WORK/SOFT INSTALLATION ANYWHER MAHARASI	WARE WORK AT E IN	Yes

Contractor/Sub-Contractor Details:

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



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

Extensions	under the	Policy	Cover
extensions	under the	POIICV	Cover

IN SOFTWARE INSTALLATION WORK/ ELECTRICAL
AS PER WC CLAUSES.
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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		₹ 14,661
SGST	9	1319
CGST	9	1319
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 01st day of June, 2023.

For and on behalf of

Date of Issue: 01/06/2023

The New India Assurance Company Limited

Duly Constituted Attorney(s)

Stamp Duty ur	nder 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 : 17020423P0000126

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C