



UNITED INDIA INSURANCE COMPANY LIMITED

42, CAMBATTA BUILDING MAHARSHI KARVE ROAD, ABOVE EROS CINEMA, CHURCHGATE MUMBAI, MUMBAI, MAHARASTRA
DO 5 MUMBAI - 400020 MAHARASHTRA
PH: (022) 22872168 FAX: EMAIL:

INDIVIDUAL PERSONAL ACCIDENT POLICY

POLICY NO.: 0205004223P101561945

PERIOD OF INSURANCE From 13:13 Hrs of 27/04/2023 To Midnight of 26/04/2024

M/s MACHINOMATIC ENGINEERS A/C MR. AJAY KALANDAR GUPTA

NAGSHEN CHAWL, DAMU NAGAR, AKURLI ROAD, KANDIVALI (EAST),

400101 MUMBAI MAHARASHTRA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name Agent Code

: AASTHA INS. SERVICES PVT. LTD. : BRC0000053 : 9821631474 aastha9ins@rediffmail.com

Mobile/Landline Number/Email

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 020500@uiic.co.in

Download Customer App(www.uiic.co.in). REGO. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: http://www.uiic.co.in

Printed By: BHA34060 @ 15/05/2023 1:17:00 PM





Duly Constituted Attorney(s) Underwritten By - BHA34060 (DO UW CUM CASHIER)

INDIVIDUAL PERSONAL ACCIDENT POLICY

SCHEDULE

Policy No: Customer name/II	0205004223P101561945 M/s MACHINOMATIC ENGINEERS A/C	Previous Policy Number MR. AJAY KALANDAR GUPTA /2321729	7034
Bussiness/Occupat		Tel.(R)	Mobile 8879214244
	sand eighty-eight rupees only	arright Of 26/04/2024	
Coinsurance	UIIC 020500 : 100%	200	120.7.2

Name of the insured	_					
	Age	Occupation	Relationship	Risk Category	CR96	CR/in and and
MACHINOMATIC ENGINEERS A/C MR. AJAY KALANDAR GUPTA	31	Service				CB(In amount)
	-		Sell	RiskCategory I	0	0

Name	Covers	csi(₹)	Premium(₹)	Risk Loading/Discount	Premium
MACHINOMATIC ENGINEERS A/C MR. AJAY KALANDAI	Table III Death PTD PPD	1,200,000.00	1,140.00		
GUPTA CHIERO NO HR. AJAY KALANDAR	Table IV Death PPD PTD	400,000.00	600.00		
	MedicalExpenses	0.00	348.00		

Net Premium (After Loading and Discount) :	₹2,088,00
	12,088.00

Relationship
Spouse

Net Premium: CGST(9%): SGST(9%): Stamp Duty: Total:	2,088.00 188.00 188.00
Receipt Number : Receipt Date:	2,464.00 10102050023101870139 15/05/2023
Agency/Broker Code : BDIS Code : Direct Business :	BRC0000053 BD34107

Customer GST/UIN No.:		242-7		
SAC Code:		Office GST No.:	27AAACUSSS2C171	
	997133	Invoice No. & Date:	4223I101561945 & 15/05/2023	
Amount Subject to Reverse	Charges-NIL		15/05/2023	

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 Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT https://pledge.cyc.nic.in-

Date of Proposal and Declaration: 27/04/2023
IN WITNESS WHEREOF, the undersigned being duly authorised that hereited she may 2023.

The Consolidated and an 2023 MUMBAL 0.20500 on this 11th day of The Consolidated with General Stamp Duly has been charashtra deposited with General Stamp Office. Gow Contact Continued India Insurance Co. Ltd.

Deface No. 0001673092202121 Dat 107/2021
Certificate No. CSD/89/2021/2463/d Data 107/2021
by MRO1 Mumbal No Separate Stamp in did to be affixed on this document. Office Co. 1500 affixed on the document Office Cor Office Address - 3rd Floor, Camba - Buildir harshi Karve Marg Churchgate Mumbar 44.

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