पॉलिसी अनुसूची/ Policy Schedule - Employees	s Compensation Insurance
Policy Number: 270200412310000013	व्यवसाय स्त्रोत /Business Source: 270200
जारीकर्ता कार्यालय/ <b>Issuing Office</b> कार् <b>यालय कोड /Office Code: 270200</b>	विक्र्य चैनल विदिष्ण/Sales Channel Code: 9000139592 नाम /Name: Mr Mahesh Shah Contact Number: 9371015393 सह दलाल कोड / Co Broker Code:
कार्यालय पता /Office Address: PUNE DIVISION II Maharaja Smriti, 586, Sadashiv Peth, Laxmi Road, Pune, Maharashtra - 411030. State Code: 27 , Maharashtra GSTIN: 27AAACN9967E1Z3 Contact Number: 20 24454248 eMail: 270200 @nic.co.in Mobile Number:	कस्टमर केयर टॉल फ्री नंबर∕Customer Care Toll Free Number:
WOONG NUMBER.	1800 345 0330



ग्राहक का नाम /Customer Name: SAS POWERTECH PVT LTD	ग्राहक आईडी /Customer ID: 9700574242	पैन /PAN: AAPCS5761E		
पता/ Address: 101, GERA'S REGENT MANOR, S. NO. 33, BEHIND OPULANT CAR CARE CENTRE, BANER, PUNE DIST. : PUNE, MAHARASHTRA, City: PUNE, District: PUNE, State: MAHARASHTRA, PIN: 411045. Cell: 9823431161	फोन /Phone:			
	ई-मेल /E-Mail: accounts@saspowertech.com			

ईमेल/ email:customer.support@nic.co.in

पॉलिसी: 06/06/2023 के 18:00 र midnight of 05/06/2024	से 05/06/2024 की मध	प्य रात्रितक प्रभावी /Policy Effecti	ve from 18:00 hours, on 06/06/2023 to		
प्रीमयिम/ Premium	₹ 34,272.00	कवर नोट संख्या और तथि ि Cover Note Number and Date	लागू नहीं/NA		
CGST	₹ 3,084.00				
SGST/UTGST	₹ 3,084.00				
IGST	(0.00	प्रस्ताव संख्या और तथि। Proposal	8800230607632633 Dt. 07/06/2023		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00	Number and Date			
पुनर्पराप्ति योग्य स्टाम्प इ्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथिि/Receipt Number and Date	270200812310001147,270200812310001146, 270200812210004029 Dt. 06/06/2023,06/06/2023,07/12/2022		
कुल /Total Amount	₹ 40,440.00	पछिली पॉलिसी संख्या और समाप्ती तथि7ि Previous Policy Number and Expiry Date	लागू नहीं/NA		
(Rupees Forty Thousand Four Hu	undred Forty Only.)	. ,			

Joint Policyholder Name: NA
Joint Policyholder Address: NA

Laws: The Policy covers Liability of the **Insured** under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to **Limit of Indemnity** as stipulated against each Law.

SL.No	Law	Limit of Indemnity	Coverage
1	Employee Compensation Act, 1923 and Subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions &Exclusions of the Policy, the amount of liability incurred by the Insured.	Yes
3	Medical Expenses	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured, but not exceeding:- a)Limit Per Employee: ₹1,00,000.00	Yes

SL.No	Industry Type	Description of Work Done by Employees	Number of Employees	Declared Wages/ Contract Value	Place of Employment	Contractors Name, Contractors Address
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पॉलिसी अनुसूची/ Policy Schedule - Employees Compensation Insurance **Policy Number:** व्यवसाय स्त्रोत /Business Source: 270200 270200412310000013 विक्रय चैनल विवरण/Sales Channel Code: 9000139592 नाम /Name: Mr Mahesh Shah Contact Number: 9371015393 जारीकरता कार्यालय/Issuing Office सह दलाल कोड / Co Broker Code: कार्यालय कोड /Office Code: 270200 कार्यालय पता /Office Address: PUNE DIVISION II Maharaia Smriti. 586. Sadashiv Peth, Laxmi Road, Pune, Maharashtra 411030. State Code: 27, Maharashtra **GSTIN**: 27AAACN9967E1Z3



		email:c	ustomer.supp	oort@nic.co.in		
1	Industry Type:Electricity, Light and/or Power Supply Sub Industry Type:electricity light powr supply	TRADING AND SERVICE	2	Declared Wages:600000 Contract Value:0	ALL OVER INDIA	Contractors Name:NA Contractors Address:NA
2	Industry Type:Electricity, Light and/or Power Supply Sub Industry Type:electricity light powr supply	TRADING AND SERVICE	2	Declared Wages:600000 Contract Value:0	ALL OVER INDIA	Contractors Name:NA Contractors Address:NA
3	Industry Type:Electricity, Light and/or Power Supply Sub Industry Type:electricity light powr supply	TRADING AND SERVICE	1	Declared Wages:264000 Contract Value:0	ALL OVER INDIA	Contractors Name:NA Contractors Address:NA
4	Industry Type:Electricity, Light and/or Power Supply Sub Industry Type:electricity light	TRADING AND SERVICE	3	Declared Wages:792000 Contract Value:0	ALL OVER INDIA	Contractors Name:NA Contractors Address:NA

कसटमर केयर टॉल फरी नंबर/Customer

**Care Toll Free Number:** 1800 345 0330 र्डमेल/

Clauses, Endorsements and Warranties Applicable:

Occupational Diseases,

powr supply

Contact Number: 20 24454248

eMail: 270200 @nic.co.in Mobile Number:

Average Clause

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवित अधिकृत किया जा रहा है उसके हाथ निर्धारति किए जाएं। यह अनुसूची, संलगन पॉलिसी, खणड, पृषठांकन और पॉलिसी शबदों, जो कंपनी वेबसाईट https://nationalinsurance.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभवियक्त जिसके लिए यह वशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिससे में संलग़न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमयिम चेक के अस्वीकृतिके मामले में, यह दस्तावेज स्वतः प्राथमकिता नरिस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 07/June/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <a href="https://nationalinsurance.nic.co.in">https://nationalinsurance.nic.co.in</a> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS **AUTOMATICALLY CANCELLED 'AB-INITIO'** 

इंश्योरेन्सइंडयालिमिटिंड

Stamp Duty: (₹ 17.25)

कृते नेशनल इन्श्योरेन्स कंपनी सटांप इयुक्तिमिटिड/ For and on behalf of National Insurance Company Limited

> अधिकृत हस्तात्कृषरकर्ता/ Authorized Signatory

## **TAX INVOICE**

Invoice Serial No: 30747W3PE0000013 Invoice Date: 07/06/2023

Details of Supplier:

National Insurance Company Limited.,

PUNE DIVISION II Maharaja Smriti, 586, Sadashiv Peth, Laxmi Road, Pune, Maharashtra - 411030

27, Maharashtra State: GSTIN No: 27AAACN9967E1Z3

Details Of Receiver: SAS POWERTECH PVT LTD

Address: 101, GERA'S REGENT MANOR, S. NO. 33, BEHIND OPULANT CAR CARE CENTRE, BANER, PUNE DIST.: PUNE, MAHARASHTRA

City: PUNE, District: **PUNE** 

State: MAHARASHTRA,

PIN: 411045.

Place Of Supply State : Maharashtra

State Code: 27

27AAPCS5761E1ZZ GSTIN No:

सैक कोड/ SAC Code	सेवा का वविरण/ Descripti on of Service	कुल/Total( ₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/I <b>GST</b>		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशा∕ि Amount( ₹)	दर/Rate	राशि Amount( ₹)	दर/Rate	राशा∕ि Amount( ₹)	राशि∕Amount( ₹)
997139	Other non- life insurance services (excluding reinsuranc e services)	34,272	0%	34,272	9%	3,084	9%	3,084	0%	0	0
TOTAL		34,272		34,272		3,084		3,084		0	0

कुल इनवॉयस मूल्य (अंकों में )Total Invoice Value (In figures) :

₹ 40,440

क्ल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (In words) : रूपए/Rupees

**Fourty Thousand Four Hundred Fourty** 

केवल/Only.

रविर्स चार्ज के अधीन टैक्स की राशा/ Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory

