



THE NEW INDIA ASSURANCE CO. LTD.
BRANCH OFFICE : 712003
113-A, G.S.T. Road, CHENGALPATTU
Phone : 044 - 2743 1820.



SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE
UIN NUMBER - IRDAN190P0077100001

| | | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|
| Insured's Name | EQUIPMENTS & SPARES ENGINEERING (I) PVT LTD | | |
| Insured's Details | | Issuing Office Details | |
| Customer ID | PO53516655 | Office Code | CHINGLEPUT (712003) |
| Address | NO-W338/1, W BLOCK, C SECTOR 19TH STREET, ANNA NAGAR WEST EXTENSION CHENNAI CHENNAI, TAMIL NADU, 600101 | Address | 113-A, G.S.T. ROAD, 603001 |
| Phone No | XXXXXXXX2115, XXXXXXXX2113, XXXXXX3336 | Phone No | 04427431820 |
| E-mail/Fax | equipspares@gmail.com, / | E-mail/Fax | nia.712003@newindia.co.in / 04427429102 |
| PAN No | AABCM5172F | S.Tax Regn. No | AAACN4165CST178 |
| GSTIN/UIN | 33AABCM5172F1ZR / NA | GSTIN | 33AAACN4165C4ZV |
| | | SAC | 997139 (Other non-life insurance services excl RI) |

| | | | |
|---------------------|------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|
| Policy Details | | | |
| Policy Number | 71200336230100000183 | Business Source Code | |
| Period of Insurance | From: 09/10/2023 12:00:01 AM To: 08/10/2024 11:59:59 PM | Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User | MR.G.GIRIDHARAN - (BA3414810) |
| Date of Proposal | 09-Oct-23 | Agent/Bancassurance/S pecified Person | MR.K.C.BASKARAN (NIADM3414664) AGENT_SITE_24036 (DM3414976) |
| Prev. Policy no. | 71200336220100000170 | Phone No | 9443778171 / NA |
| Client Type | Non-Corporate | E-mail/Fax | / / |

| | | | | |
|------------|--------|-----------|---------------------------------------------------------------|-------------------------------------|
| Premium(₹) | GST(₹) | Total (₹) | Total (₹ In words) | Receipt No. & Date |
| 10,800 | 1,944 | 12,744 | RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY | 7120038123000000352 6 - 06/10/23 |

Details of Employees with monthly wages upto ₹ 15000:

| Categories | Sub Categories | No of Employee | Cash Total Wages |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------|------------------|
| Electric Refrigerators and Air Conditioners Assembling, Installation Maintenance and Repairs -Domestic purposes | 1. D.SARAVANAN, BRANCH MANAGER 2. A.PARTHIBAN, ASST.MANAGER 3. S.RAJESHBABU, SENIOR SERVIC ENGINEER | 3 | 540000 |

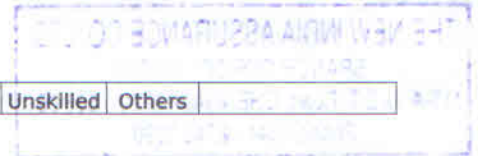
Details of Employees with monthly wages above ₹ 15000:

| Categories | Sub Categories | No of Employee | Cash Total Wages |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|
| AIR-COMPRESSOR & VACCUUM PUMP ASSEMBLING MAINTENANCE, INSTALATION AND REPAIR.(COMMERCIAL PURPOSES). | AIR-COMPRESSOR & VACCUUM PUMP ASSEMBLING MAINTENANCE, INSTALATION AND REPAIR.(COMMERCIAL PURPOSES). | | |
| | | | Included All Sub-Contractors |
| | | | IN AND AROUND TAMIL NADU, PONDY & ANDHRA PRADESH. |

Contractor/Sub-Contractor Details:

| Serial No | Name of Contractor | Description | Categorie | No. of Workers | Amount Wages |
|-----------|--------------------|-------------|-----------|----------------|--------------|
| | | | | | |

Signature Not Verified
Digitally signed by JAGAT KAYEE PANIGRAHI
Date: 2023.10.06 17:57:46 IST



| | | | | | | | |
|--|--|--|--|--|---------|-----------|--------|
| | | | | | Skilled | Unskilled | Others |
|--|--|--|--|--|---------|-----------|--------|

Extensions under the Policy Cover

| Name of the Extension | Sub Limit of the Extension | Deductibles of the Extension |
|-----------------------|----------------------------|------------------------------|
| Special Conditions | AS PER POLICY CONDITION. | |
| | AS PER POLICY CONDITION. | |

| | |
|---------------------------|----|
| 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 | | ₹ 10,800 |
| SGST | 9 | 972 |
| CGST | 9 | 972 |
| 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 06th day of October, 2023.

For and on behalf of

[Handwritten Signature]

The New India Assurance Company Limited

| | |
|---------------------------|--|
| Date of Issue: 06/10/2023 | |
|---------------------------|--|

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 : 71200323E0005106

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : CHINGLEPUT (712003)
Address : 113-A, G.S.T ROAD,
.603001
CHENGALPATTU
Insured Pan Number : AABCM5172F
Phone : 04427431820
Email : nia.712003@newindia.co.in
Fax : 04427429102
Collection Number : 71200381230000003526
Collection Date : 06/10/2023
Business Source Code : DM3414810
PAN No of Payer : AABCM5172F

CELL : 9444381483
G. GIRIDHARAN
BUSINESS ASSOCIATES
THE NEW INDIA ASSURANCE CO. LTD.
113-A, GST ROAD, BRANCH 712003
CHENGALPATTU - 603 001
OFF : 27431820, 27430269
FAX : 27429102

Received with thanks from EQUIPMENTS & SPARES ENGINEERING (I) PVT LTD.

The amount received/Adjusted is towards -

| Policy No. | A/C Description | Amount₹ | A/C Code | Sub A/C Code |
|----------------------|-----------------|----------|-------------|------------------------|
| 71200336230100000183 | Bank-712003 | 12744.00 | 9100.712003 | BA00000135-712003-9100 |

Total = ₹ 12744.00

Your Payment/Adjustment Details are as under -

| Mode | Amount ₹ | Cheque No. | Cheque Date | Drawee Bank | Drawee Branch | Reference No. | Scroll/BG/A PD Balance |
|------|----------|------------|-------------|----------------|---------------|------------------|------------------------|
| RTGS | 12744.00 | 741188 | 06-OCT-23 | BANK OF BARODA | chingleput | 7120032310025546 | N.A. |

Total = ₹ 12744.00

Utilization details of the Collected Amount :

| Premium | GST | Stamp Duty | Excess Amount |
|----------|---------|------------|---------------|
| 10800.00 | 1944.00 | 0.00 | 0 |

| Sl no. | Agency Code | Agency Name | Department Code |
|--------|--------------|-----------------|-----------------|
| 1 | NIADM3414664 | MR.K.C.BASKARAN | 36 |

For The New India Assurance Company Limited

Revenue Stamp



Date of Issue: 06/10/2023

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence.
- 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 : 71200323E0005106

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
Digitally signed by JAGAT KAYEE PANIGRAHI
Date: 2023.10.06 17:57:44 IST

Policy No. : 71200336230100000183 Document generated by 21977 at 06/10/2023 17:57:40 Hours.

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