



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: VIBRANT NDT SERVICES.		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO59288492	<b>Office Code</b>	: AVADI MICRO OFFICE (713207)
<b>Address</b>	: MODULE NO -107, SIDCO AIEMA TOWER, 1ST MAIN ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI -58.  CHENNAI ,TAMIL NADU, 600058	<b>Address</b>	: OLD NO.80, NEW NO. 153/4, FIRST FLOOR, (NEAR VASANTHA & CO.,) N .M.ROAD, AVADI 600054  ,600054
<b>Phone No</b>	: XXXXXX3011	<b>Phone No</b>	: 04426550069
<b>E-mail/Fax</b>	: accounts@vnsndt.com, /	<b>E-mail/Fax</b>	: nia.713207@newindia.co.in /
<b>PAN No</b>	: AGWPJ4146Q	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 33AGWPJ4146Q1ZN / NA	<b>GSTIN</b>	: 33AAACN4165C4ZV
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 71320736240100000014	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 27/04/2024 12:00:01 AM To: 26/05/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Mr. AVADI MICRO OFFICE - (DI00000938)
<b>Date of Proposal</b>	: 27-Apr-24	<b>Agent/Bancassurance/S pecified Person</b>	: Mr. KEERTHIVASAN.N . (NIAAG00161207) KEERTHIVASAN.N . (SI00252704)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9941048014 / 04426550069, 9884715076
<b>Client Type</b>	: Corporate	<b>E-mail/Fax</b>	: keerthivasantn20@gmail.com, nia.713207@newindia.co.in, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
4,950	892	5,842	RUPEES FIVE THOUSAND EIGHT HUNDRED FORTY-TWO ONLY	1000008924040071457 2 - 25/04/24

**Details of Employees with monthly wages upto ₹ 15000:**

Categories	Sub Categories	No of Employee	Cash Total Wages

**Details of Employees with monthly wages above ₹ 15000:**

Categories	Sub Categories	No of Employee	Cash Total Wages
Engineers not otherwise classified	15 Employees - Skilled Person - 15,000 Salary Each	15	225000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
NDT SERVICES - TECHNICAL WORK	NDT SERVICES - TECHNICAL WORK	LOCATIONS AS PER ANNEXURE ATTACHED.(56 LOCATIONS)	

**Contractor/Sub-Contractor Details:**

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



					Skilled	Unskilled	Others	
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**Extensions under the Policy Cover**

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Medical Extension	₹25000	NA
Special Conditions	AS PER WC POLICY CONDITION NA	

Special Exclusions	NA
Special Excess/Deductible	NA

The Policy shall be subject to **EMPLOYEES COMPENSATION INSURANCE** Policy clauses attached herewith.

Cluses	Description
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**Premium and GST Details**

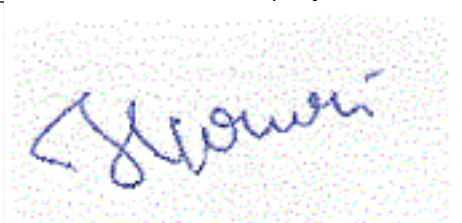
	Rate of Tax	Amount in INR
Premium		₹ 4,950
SGST	9	446
CGST	9	446
IGST	0	0

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 25th day of April,2024.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 25/04/2024	
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(Mrs. CHANDRAGOWRI J)  
[Sr. Div. Manager]  
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 : 71320724P0000314

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**

