

AIR CONDITIONING PRODUCT SALE & SERVICE

CONTACT NO: 8796552206 EMAIL: SYED@DELTAENG.IN

Date: 18/11/2022

DECLARATION

We delta Engineering hereby declare that in current period we have Four employees including supervisor due to that we have WC policy for Four Employees

For Delta Engineering

ONTO SUID 60

Proprietor











UNITED INDIA INSURANCE COMPANY LIMITED

UNITED INDIA INSURANCE CO. LTD, CITY BRANCH OFFICE-1 2ND FLOOR, GOPICHAND COMPLEX, NEXT TO BAFNA JEWELLERS, AKASHWANI CHOWK , JALNA ROAD, AURANGABAD - 431001

AURANGABAD - 431001 MAHARASHTRA PHONE: (0240) 2993005 FAX: EMAIL:

EMPLOYEES COMPENSATION LIABILITY POLICY POLICY NO.:2307012722P107000672

PERIOD OF INSURANCE From 00:00 Hrs of 20/10/2022 To Midnight of 19/04/2023

Insured

M/s DELTA ENGINEERING PROP: SYED SHOEEB SHAKER

SHOP NO.12, FIRST FLOOR, UNITED PRICE COMPLEX, BEED BYPASS ROAD, AURANGABAD

AURANGABAD

431003

MAHARASHTRA

Agent Name : BAIG MIRZA RIYAZ MIRZA RAHEMAN

Agent Code : AGI0064527 Mobile/Landline Number/Email : 7588930407

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 230701@uiic.co.in

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

Website: http://www.uiic.co.in
Printed By: CUSTOMER @ 19/10/2022 5:45:06 PM

This document is digitally signed

Signer: AMAR KUMAR SINHA Date: Wed, Oct 19, 2022 17:45:66 IST Location: United India Insurance Company Ltd Reason: Signing Policy for UIIC





EMPLOYEES COMPENSATION INSURANCE POLICY SCHEDULE

Policy No.	2307012722P107000672	Prev. Pol. No.	2307012721P11	2649583	
Name Of Insured/ID M/s DELTA ENGINEERING PROP: SYED SHOEEB SHAKER / 23138879865					
Tel.(O)		Fax	Tel.(R)		Mobile 8796552206
Business/Occupation	None		Email	syed@deltaeng.	in
Period of Insurance	From	00:00 Hrs of 20/10/202	2	11 0	Midnight of 19/04/2023

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CO-INSURANCE DETAILS:	I,	
PREMIUM: FIVE THO	USAND ONE HUNDRED SEVENTY-ONE RUPE	ES ONLY
Law(s) shown as covere admissible as per terms, co	ability of the Insured under the following ed, subject to claim being otherwise and itions and exclusions of the Policy and the as stipulated against each Law:	e
	LAW	LIMIT OF INDEMNITY
	Employee's Compensation Act,1923 and subsequent amendments thereof prior to the date of issue of Policy	Subject otherwise ,to the term, condition & Exclusion of the Policy ,the amount of liability incurred by the Insured
	Common Law	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 fo any number of accident during Period of Insurance O b) Limit Per Accident for ar	t <u>s</u>	
number of Employees ₹0 c) Aggregate Limit for a accidents and claims arisin therefrom during the Perio of Insurance ₹0	ng	

Net Premium	:	₹ 5,171.00
CGST(9%)	:	₹ 465.00
SGST(9%)	:	₹ 465.00
Stamp Duty	:	₹ 1.00
Total	:	₹ 6,102.00
Receipt No.	:	10123070122108021574
Receipt Date	:	19/10/2022

Agency/Broker Code:	AGI0064527
Dev.Officer Code:	47277

Details of Employees Covered:

betails of Employees covered:							
Description of				Declared Wages during the Period	DISCO/DISCOS OF	Trade Category	Sub Trade Category
Employees		Employees	₹)	of Insurance(₹)	Linployment		category
					ANYWHERE IN	ELECTRIC REFRIGERATORS AND AIR	
WORKER	SemiSkilled	4	15,000.00	360 000 00	MAHARASHTRA AS	CONDITIONERS ASSEMBLING	COMMERCIAL
WORKER	SelliiSkilleu	4	13,000.00	360,000.00	PER WORK	INSTALLATION MAINTENANCE AND	PURPOSES
			al .			REPAIRS	

Subject of following clauses:

Special Condition:

Subject to terms and Conditions of Employees Compensation Insurance Policy attached herewith.

Territory: -

Jurisdiction: -

Subsidiaries: -

Particular Of Work: -

Location Of Risk: - ANYWHERE IN MAHARASHTRA AS PER WORK ORDER.

Add-ons/Extension/Cover Details:-

Medical Expenses Extension SI/Employee-Rs.50000

Cover	Premium(₹)	
Basic Cover	Total SI(₹) 360000	7956
Medical Expenses Cover	200000	1193.40

Customer GST/UIN No.:	27HIFPS1064C1ZA	Office GST No.:	27AAACU5552C1ZJ	
SAC Code:	997139	Invoice No. & Date:	2722I107000672 & 19/10/2022	
Amount Subject to Reverse Charges-NIL				

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.

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.cvc.nic.in.

Date of Proposal and Declaration: 20/10/2022

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at BO 1 AURANGABAD 230701 on this 19th day of October ,2022

For United India Insurance Co. Ltd.

Dit.

Affix Policy Stamp here.

Authorised Signatory.
Underwritten By - SHA51037 (BO UW CUM CASHIER)

'Policy form - Claims made with right to defend.'

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