



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: HANSRAJ CATERS & SANKS CENTERS		Issuing Office Details	
Customer ID	: POB7221677		Office Code	: Waluj Aurangabad (160503)
Address	: AT-JAY TOWERS KONANWADI BEHIND GANPATI MANDIR AURANGABAD(MA) ,MAHARASHTRA, 431003		Address	: Plot no P-134, Near More Chowk, MIDC Industrial, Area, Waluj ,431136
Phone No	: XXXXXX2229	Phone No	: 02402553544 / 9960008854	
E-mail/Fax	: mangalsinghkhhandalkar83@gmail.com. /		E-mail/Fax	: kundan.purty@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178	
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP	
		SAC	: 997139 (Other non-life insurance services excl RI)	

Policy Details				
Policy Number	: 16050336240100000044	Business Source Code		
Period of Insurance	: From: 27/09/2024 03:00:00 PM To: 26/03/2025 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: DI_Waluj Aurangabad DI_Waluj Aurangabad - (DI160503)	
Date of Proposal	: 27-Sep-24	Agent/Bancassurance/S pecified Person	: Mr. UMESH S. PATHADE (NIAAG00108163) UMESH PATHADE (S100174360)	
Prev. Policy no.	:	Phone No	: 9552517713 / 02402553544,	
Client Type	: Non-Corporate	E-mail/Fax	: pathadeumesh73@gmail.com, / /	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
2,075	374	2,449	RUPEES TWO THOUSAND FOUR HUNDRED FORTY-NINE ONLY	1605038124000000053 2 - 27/09/24

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
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Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Domestic Servants-In private residences or in personal service of employer Residence in boarding house club or hotel (not in employee Of proprietors)	Bearers, Khitmatgars, Hamals, Cooks, Sweepers and Mehters	7	630000
Trade Description	Particular of Works	Location Details	Included All Sub-Contractors
CATERS SERVICES	CATERS SERVICES	ENDURANCE TECHNOLOGIES LTD WALUJ PLANT COUNTRY INDIA B-2, BAJAJ NAGAR MIDC INDUSTRIAL AREA WALUJ AURANGABAD-431007	

Signature Not Verified
Digitally signed by DHIRA KUMAR
Date: 2024.09.27 17:35:34 IST

Policy No. : 16050336240100000044 Document generated by 35202 at 27/09/2024 17:35:33 Hours
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.





Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	

Extensions under the Policy Cover

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Medical Extension	₹100000	NA
Special Conditions	AS PER POLICY	
	NA	

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		₹ 2,075
SGST	9	187
CGST	9	187
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 27th day of September, 2024.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 27/09/2024

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____

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 : 16050324P0001498

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : Waluj Aurangabad (160503)
Address : Plot no P-134, Near More Chowk, MIDC Industrial, Area, Waluj
.431136
SIZSILLA
Insured Pan Number :
Phone : 02402553544
Email : kundani.purty@newindia.co.in
Fax :
Collection Number : 1605038124000000532
Collection Date : 27/09/2024
Business Source Code : DI160503
PAN No of Payer :

Received with thanks from HANSRAJ CATERS & SANKS CENTERS.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16050336240100000044	Bank-160503	2449.00	9100.160503	BA00015165-160503-9100

Total = ₹ 2449.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cash	2449.00	N.A.	N.A.	N.A.	N.A.	1605032410002308	N.A.

Total = ₹ 2449.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
2075.00	374.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00108163	UMESH S. PATHADE	36

For The New India Assurance Company Limited
Revenue Stamp

Date of Issue: 27/09/2024

Cashier's Initial



Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.
2. 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 : 16050324P0001498

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
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