



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: GREENBATT ENERGIA		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POB0968586	<b>Office Code</b>	: KOTHRUD MICRO OFFICE (153104)
<b>Address</b>	: SR.NO 7/1 LILAI NAGAR OPP. PAWAR WASTI BUS STOP RAVET- DANGE CHOWK BRT ROAD ,NEAR BALAJI LAW COLLEGE  PUNE ,MAHARASHTRA, 411033	<b>Address</b>	: SHOP NO. 8, RAGHUNATH APARTMENT, SHIVAJI CHOWK, NEAR SHIVAJI PUTLA, KOTHRUD, PUNE  ,411038
<b>Phone No</b>	: XXXXXX8734	<b>Phone No</b>	: 25381685 / 9420865487
<b>E-mail/Fax</b>	: greenbattenergia@gmail.com, /	<b>E-mail/Fax</b>	: sudhir.dongare@newindia.co.in /
<b>PAN No</b>	: AHPPY6867K	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AHPPY6867K1Z2 / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15310436230100000013	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 04/01/2024 05:36:35 PM To: 03/01/2025 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Mr. DIRECT_153104 KOTHRUD - (DI00000634)
<b>Date of Proposal</b>	: 04-Jan-24	<b>Agent/Bancassurance/S pecified Person</b>	: Mr. CHANDRAKANT SHANKAR BAIKAR (NIAAG00109517) CHANDRAKANT BAIKAR (SI00213095)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9822332264 / 02025381685,
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: csbaikar@gmail.com, nia.153104@newindia.co.in, sudhir.dongare@newindia.co.in / /

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
10,100	1,818	11,918	RUPEES ELEVEN THOUSAND NINE HUNDRED EIGHTEEN ONLY	1000008923010013815 1 - 04/01/24

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

Categories	Sub Categories	No of Employee	Cash Total Wages
Battery Service Station	All employees excl. batteries makers and erectors	3	540000
Machinery and Metal	Buyers, salesmen and show room assistants	4	720000

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

Categories	Sub Categories	No of Employee	Cash Total Wages
<b>Trade Description</b>	<b>Particular of Works</b>	<b>Location Details</b>	<b>Included All Sub - Contractors</b>
BATTERY MAINTANCE & REPAIR	BATTERY MAINTANCE & REPAIR	ALL OVER INDIA	No

**Contractor/Sub-Contractor Details:**

Serial No	Name of Contractor	Description	Categorie	No. of Workers	Amount Wages
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					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
Special Conditions	AS PER STANDARD TERMS & CONDITIONS OF THE POLICY	
	NA	

Special Exclusions	NA
Special Excess/Deductible	NA

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

Clauses	Description
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**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 10,100
SGST	9	909
CGST	9	909
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 04th day of January, 2024.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 04/01/2024	
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( SUDHIR MACHINDRA DONGARE )  
[MO INCHARGE]

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 : 15310423P0003515

<p><b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b></p>
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