



UNITED INDIA INSURANCE COMPANY LIMITED

UNITED INDIA INSURANCE COMPANY LIMITED DO HOSUR, DURGABHAVANI SQUARE, FLOOR NO -1, DENKANI KOTTAI ROAD, OPP. RAILWAY STATION, HOSUR, KRISHNAGIRI, TAMIL NADU - 635109

DO HOSUR - 635109 TAMIL NADU

PH: (4344) 224905,(4344) 225905 FAX: EMAIL:

INDIVIDUAL PERSONAL ACCIDENT POLICY UIN. IRDAN545RP0272V01200708

POLICY NO.: 1710004224P115317681

PERIOD OF INSURANCE From 20:03 Hrs of 29/12/2024 To Midnight of 28/12/2025

Insured

MR ROHIT KUMAR VISHWAKARMA

C O UPENDRA VISHWAKARMA

824210 GAYA BIHAR

 $\underline{\textbf{IMPORTANT NOTICE}}; \textbf{KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60}. \textbf{PLEASE IGNORE IF ALREADY UPDATED}.$

Agent Name : LOKESAN
Agent Code : AGD0071244
Mobile/Landline Number/Email : 9715623348

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 171000@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 @ 29/12/2024 8:20:21 PM





INDIVIDUAL PERSONAL ACCIDENT POLICY

SCHEDULE

Policy No:		1710004224P115317681		Previous Policy Number				
Customer nan :	me/ID	MR ROHIT KU	MAR VISHWA	ARMA /233737738	17			
Γel.(O)) 224905,) 225905	Fax		Tel.(R)	16825269	Mobile	*****8631
Bussiness/Occupation None				E-Mail	*************@gmail.com			
Period Of Insurance From 20:03Hrs of 29/12/2024 To MidNight Of 28/12/2025								
Premium: Five	e hundr	ed seventy ru	ipees only	-				

Coinsurance	UIIC 171000 : 100%
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Name of the insured		Occupation	Relationship	Risk Category	СВ%	CB(in amount)
ROHIT KUMAR VISHWAKARMA	33	Service	Self	RiskCategory I	0	0

Name	Covers	CSI(₹)	Premium(₹)	Risk Loading/Discount	Premium
ROHIT KUMAR VISHWAKARMA	Table III Death PTD PPD	500,000.00	475.00		
KOTITI KUMAK VISITWAKAKMA	MedicalExpenses	0.00	95.00		

Net Premium (After Loading and Discount) :	₹570.00

Assignee Details				
Name Of Assignee	Relationship			
UPENDRA VISHWAKARMA	Father			

Net Premium:	₹ 570.00
IGST(18%):	₹ 103.00
Stamp Duty:	₹ 25.00
Total :	₹ 673.00
Receipt Number :	10117100024117896947
Receipt Date:	29/12/2024
Agency/Broker Code :	AGD0071244
EMF Code :	BAS25110
Direct Business :	

Customer GST/UIN No.:		Office GST No.:	33AAACU5552C1ZQ			
SAC Code:	997133	Invoice No. & Date:	4224I115317681 & 29/12/2024			
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 $\overline{\xi}$ 1 lakh or a claim for refund of premium exceeding $\overline{\xi}$ 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: 29/12/2024

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO HOSUR 171000 on this 29th day of December 2024 .

For and On behalf of United India Insurance Co. Ltd.

glochadal

Duly Constituted Attorney(s)
Underwritten By - LOKLOK001 (DIRECT AGENT)

CONSOLIDATED
POLICY STAMP DUTY
PAID AS PER
TAMILNADU
GOVERNMENT G.O.
(Rt.) NO.79 DATED
21/02/2024 FOR THE
PERIOD FROM
01/04/2024 TO
31/03/2025.

This is a system generated document and any manual alteration / correction / overwriting in the document will make it invalid.