



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: MAN MOHAN INTERIORS		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO91979239	<b>Office Code</b>	: CHINCHWAD DO (152900)
<b>Address</b>	: SAHYOG NAGAR, GAT NO. 166, TRIVENI NAGAR, TALAWADE, PUNE PUNE RAJEWADI ,MAHARASHTRA, 412104	<b>Address</b>	: 2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE, OPP. KSB PUMPS, PUNE - MUMBAI ROAD, PIMPRI, PUNE,411018
<b>Phone No</b>	: XXXXXX7711	<b>Phone No</b>	: 02027422484 / 02027423517
<b>E-mail/Fax</b>	: info@manmohaninterior.com, /	<b>E-mail/Fax</b>	: nia.152900@newindia.co.in / 20227420784
<b>PAN No</b>	: AWXPS0423N	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AWXPS0423N1ZR / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15290036220100000346	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 03/10/2022 01:40:25 PM To: 02/04/2023 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: KAMLESH C PARDESHI - (BA7806045)
<b>Date of Proposal</b>	: 03-Oct-22	<b>Agent/Bancassurance/S pecified Person</b>	: SACHIN APPA SONAWANE (NIA1D7804594) AGENT_SITE_21 (1D7814201)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9822435326 / 9323844530
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: sachinsonawane5721@gmail.com, kcpardesi@newindia.co.in, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
8100	1458	9558	RUPEES NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY	1000008922100001895 4 - 03/10/22

**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	INTERIOR AND CARPENTENTER WORK	10	900000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
INTERIOR AND CARPENTRY WORK	INTERIOR AND CARPENTRY WORK	ENDURANCE CO. CHAKAN & AURANGABAD ALL OVER INDIA	

**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
Special Conditions	NA	
Special Exclusions	NA	
Special Excess/Deductible	NA	
<b>The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith.</b>		
Cluses	Description	

**Premium and GST Details**

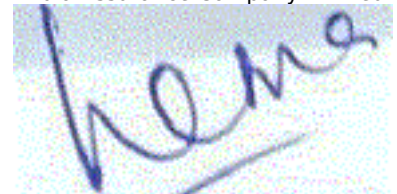
	Rate of Tax	Amount in INR
Premium		₹ 8100.00
SGST	9	729
CGST	9	729
IGST	0	0

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 03rd day of October,2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 03/10/2022	
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( HEMA IYER )  
[Divisional 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 : 15290022P0010386

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