



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: JAY LAXMI AGRO SERVICES		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA3275835	<b>Office Code</b>	: DO II AURANGABAD (160500)
<b>Address</b>	: SHOP NO 1 NEW MONDHA NEAR CHATRAPATI SHIVAJI MAHARAJ CHOWK KRUSHI UTPANNA BZAR SAMIT AURANGABAD AURANGABAD(MA) ,MAHARASHTRA, 431003	<b>Address</b>	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD  ,431003
<b>Phone No</b>	: XXXXXX4343	<b>Phone No</b>	: 02402482688 / 02402480985
<b>E-mail/Fax</b>	: /	<b>E-mail/Fax</b>	: nia.160500@newindia.co.in / 02402486895
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27BWRPS6236C1Z4 / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050036220100000428	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 14/02/2023 06:13:57 PM To: 13/03/2023 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: MR.M. D DAMODARE - (2D10752991)
<b>Date of Proposal</b>	: 14-Feb-23	<b>Agent/Bancassurance/S pecified Person</b>	: Mr. RAHUL RAKESHCHANDRA SHRIVASTAV (NIAAG00024215) AGENT_SITE_150628 (SI00041262)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9673858777, 8928221497 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: / /

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
825	148	973	RUPEES NINE HUNDRED SEVENTY-THREE ONLY	1000008922020036271 4 - 14/02/23

**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
Engineers not otherwise classified	Incl. work away from shop or yard upto 9 mtrs height	4	60000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors



DRIP IRRIGATION SYSTEM PVC UPVC PIPELINE INSTALLATION	WORKER 4	ENDURANCE TECHNOLOGIES LTD ,B-2,E-71,E-92,93,E-94,K-120,K-226/2,K-226/1/27,K-228/229,L-6/3 L-PDC,L-6/3/1,L-20 MIDC WALUJ A,BAD B-1/2,1/3,B-20,B-22, PUNE GUT NO 137&140 KHARADI TURKBAD A,BAD ,PLOT NO G102&G103 VALLAM TAMILNADU
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**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	PLOT NO 103/6 HALLOL-2 GUJRAT	
	Wagesh 1 MONTH	

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		₹ 825
SGST	9	74
CGST	9	74
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 14th day of February, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 14/02/2023
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(Mr. SANDESH KAMLAKAR)  
[SR. DIV. 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 : 16050022P0014773

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