



GRAS GRN IS. MIDC 31988/2023
गुणवत्ता का एक प्रमाण है
जुलाई 2023 तक रिलिज 29.12.2023 तक
किसी भी प्रकार के शुल्क का भुगतान नहीं है।
शुल्क का भुगतान करने पर भी...

POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: M/S. AMBIT ELECTRONIC SECURITY SERVICES.		
Insured's Details		Issuing Office Details	
Customer ID	: POA4800830	Office Code	: BELAPUR D.O. (170200)
Address	: PROP. MR. HEMANT MADHAV KOTIAN, A- 106, KUKREJA CENTRE, PLOT NO. 13, SECTOR -11, CBD BELAPUR, NAVI MUMBAI - 400614. KOKAN BHAVAN ,MAHARASHTRA, 400614	Address	: BELAPUR D.O (170200), VINDHYA COMMERCIAL COMPLEX, 2ND FL, PLOT NO. 1, SECTOR 11 CBD BELAPUR NAVI MUMBAI ,400614
Phone No	: XXXXXX1349	Phone No	: 27576618 / 27572823
E-mail/Fax	: account@ambit-india.net, /	E-mail/Fax	: nia.170200@newindia.co.in /
PAN No	: AMLPK3311M	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AMPLK3311M1ZW / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 17020036230100000021	Business Source Code	
Period of Insurance	: From: 28/04/2023 11:47:05 AM To: 27/04/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: KAILASH CHANDRA GULATI - (BA7019715)
Date of Proposal	: 28-Apr-23	Agent/Bancassurance/S pecified Person	: Mr. SAGAR SHARAD GHOSALKAR (NIAAG00002319) FRESH COMPOSITE (SI00005030)
Prev. Policy no.	:	Phone No	: 7709006626, 9923566234 / NA
Client Type	: Non-Corporate	E-mail/Fax	: sagar_ghosalkar@ymail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
17,495	3,150	20,645	RUPEES TWENTY THOUSAND SIX HUNDRED FORTY-FIVE ONLY	1702008123000000044 8 - 28/04/23

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
Fire Brigades	Fire Extinguishing Appliances Makers	5	90000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
MAINTENANCE OF FIRE SECURITY & CCTV SYSTEM.	MAINTENANCE OF FIRE SECURITY & CCTV SYSTEM.	M/S. ENDURANCE TECHNOLOGIES LTD., MIDC CHAKAN, VILLAGE NIGHOJE, TAL. RAJGURUNAGAR, DIST. PUNE -410501	

Contractor/Sub-Contractor Details:

Signature Not Verified
Digitally signed by JAGAT RAYEE PANIGRAHI
Date: 2023.04.28 12:59:43 IST

Policy No. : 17020036230100000021 Document generated by 31988 at 28/04/2023 12:59:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.



कैलाश गुलाटी
Kailash Gulati
Mob.: 9892627200
9004357887



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	AS PER STANDARD WORKMAN'S COMPENSATION 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	

Premium	Rate of Tax	Amount in INR
SGST		₹ 17,495
CGST	9	1575
IGST	9	1575
	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 28th day of April, 2023.

For and on behalf of



Date of Issue: 28/04/2023

The New India Assurance Company Limited

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 : 17020023P0001137

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : BELAPUR D.O. (170200)
Address : BELAPUR D.O (170200), VINDHYA COMMERCIAL COMPLEX, 2ND FL, PLOT NO. 1, SECTOR 11
CBD BELAPUR NAVI MUMBAI
.400614
KOKAN BHAVAN
Insured Pan Number : AMLPK3311M
Phone : 27576618
Email : nia.170200@newindia.co.in
Fax :
Collection Number : 17020081230000000448
Collection Date : 28/04/2023
Business Source Code : 1D7019715
PAN No of Payer : AMLPK3311M

Received with thanks from M/S. AMBIT ELECTRONIC SECURITY SERVICES..

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
17020036230100000021	Bank-170200	20645.00	9100.170200	BA00011675-170200-9100

Total = ₹ 20645.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	20645.00	1172343 421 81	27-APR-23	AXIS BANK LTD	MUMBAI	1702002310002688	N.A.

Total = ₹ 20645.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
17495.00	3150.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG0002319	SAGAR GHOSALKAR	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 28/04/2023

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 : 17020023P0001137

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified

Digitally signed
by JAGAT KAYEE
PANIGRAHI
Date: 2023.04.28
12:59:44 IST

Policy No. : 17020036230100000021 Document generated by 31988 at 28/04/2023 12:59:41 Hours.

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