



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: ROHAN STANDOX AUTOLACK		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO99771077	<b>Office Code</b>	: CHINCHWAD DO (152900)
<b>Address</b>	: THE REWARD BUILDING GROUND FLOOR 220 TARDEO ROAD NEAR GANGA JAMUNA THEATER MUMBAI MUMBAI ,MAHARASHTRA, 400007	<b>Address</b>	: 2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE, OPP. KSB PUMPS, PUNE - MUMBAI ROAD, PIMPRI, PUNE,411018
<b>Phone No</b>	: XXXXXX5948	<b>Phone No</b>	: 02027422484 / 02027423517
<b>E-mail/Fax</b>	: puneoffice@spraytec.net, /	<b>E-mail/Fax</b>	: nia.152900@newindia.co.in / 20227420784
<b>PAN No</b>	: AARPS9690M	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27AAAFR0262K1ZA / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15290036220100000625	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 16/03/2023 12:00:01 AM To: 15/03/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: PRAMOD W GAJARMAL - (1D7806043)
<b>Date of Proposal</b>	: 16-Mar-23	<b>Agent/Bancassurance/S pecified Person</b>	: Mrs. JYOTI SURESH DESAI (NIA1D7804075) AGENT_SITE_1321 (1D7813722)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9421004873 / 27422853, 9823807543
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: drsuresh.desai@yahoo.com, PW.GAJARMAL@NEWINDIA.CO.IN, pwg_gajarmal@rediffmail.com / 27420784

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
27,781	5,000	32,781	RUPEES THIRTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY	1000008922030040154 7 - 15/03/23

**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
Painters and Decorators where carried on as separate trade, not Builders	Excl.churches,chapals,cinemas,theaters,music halls,public halls,gtasometers towers,bridges,viaducts or blast furnaces,the painting,scraping or scaling of ships of any work in connection with the roofs of railway stations	10	2640000
<b>Trade Description</b>	<b>Particular of Works</b>	<b>Location Details</b>	<b>Included All Sub - Contractors</b>
PAINTING/PLUMBING	PAINTING/PLUMBING	TATA AUTOCOMP SYSTEMS LTD SR NO 235/245 HINJEWADI PUNE 411057	No



**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
Medical Extension	₹25000	NA
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>	
Clauses	Description

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 27,781
SGST	9	2500
CGST	9	2500
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 15th day of March,2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 15/03/2023

( PANDURANG BHOKATE )  
[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 : 15290022P0020878



**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**