



### POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

#### UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	RELIABLE REFRIGIRATION COMPANY	/		
Insured's Details		Issuing Office Details			
Customer ID	:	POA3961863	Office Code	:	DO II AURANGABAD (160500)
Address	:	PLOT NO. X-103, BACK SIDE OF SHREE SWAMI SAMARTH GUEST HOUSE, AMBEDKAR CHOWK, MIDC WALUJ, AURANGABAD	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD ,431003
Dhana Na		AURANGABAD ,MAHARASHTRA, 431001	Dhana Na		02402492699 / 02402490095
Phone No		XXXXXX9886	Phone No		02402482688 / 02402480985
E-mail/Fax	:	jitumundle07@gmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AZUPS3948N1Z4 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details								
Policy Number	:	16050036220100000459	Business Sou	rce Code				
Period of Insurance	:	From: 17/03/2023 12:18:05 PN 16/03/2024 11:59:59 PM	M To: Dev.Off level./Broker/ Agent/Web Aggregator/C	-	:	MR.M. D DAI	MODARE - (2D10752991)	
Date of Proposal	:	17-Mar-23	Agent/Bancas pecified Perso	Agent/Bancassurance/S pecified Person		Mr. MOHIT VINOD MUNDLE (NIAAG00084177) MOHIT MUNDLE (SI00146670)		
Prev. Policy no.	:		Phone No		:	8530449162 / NA		
Client Type : E-mail/Fax : n		mohitmundle1	994@gmail.com, / /					
Premium(₹)		GST(₹)	Total (₹)	Total	(₹	in words)	Receipt No. & Date	

Premium(₹)	GST(₹)	Total (₹)	Total (7 in words)	Receipt No. & Date
4,230	762	4,992	RUPEES FOUR THOUSAND NINE HUNDRED NINETY-TWO ONLY	1000008922030043520 7 - 17/03/23

#### 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			e	Cash Total Wages
Electric Refrigerators and Air Conditione Assembling,Installation Maintenance ar Repairs -Domestic purposes	ers nd	Service men using motor cycles		4		720000
Trade Description		Particular of Works	Location Details			luded All Sub - Contractors
ELECTRICAL AND ENGINEERS WORK E		ELECTRICAL AND ENGINEERS WORK AURANGABAD, N. JALGAON, PARE				

## Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers	Amount Wages

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# Skilled Unskilled Others

#### Extensions under the Policy Cover

CGST

IGST

Name of the Exte	ension	Sub Limit of the Extension	De	ductibles of the Extension		
Medical Extens	ion	₹25000		NA		
Special Conditions						
	NA					
Special Exclusions	NA					
Special Excess/Deductible	NA					
The Policy shall be subject to EMPLOYEES		OMPENSATION INSURANCE	Policy clauses at	ttached herewith.		
Clauses		D	escription			
Premium and GST Details						
		Rate of T	ax Amou	nt in INR		
Premium			₹	4,230		
SGST		9	381			

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 17th day of March,2023.

9

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381

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For and on behalf of

Date of Issue: 17/03/2023

(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 : 16050022P0016183

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C

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