



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: SHREE ENTERPRISES		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA7991341	<b>Office Code</b>	: CHINCHWAD DO (152900)
<b>Address</b>	: GAT NO. 582 PANT NAGAR JADHAVWADI RUPEE NAGAR PUNE. RUPEE NAGAR PUNE. RUPEE NAGAR ,MAHARASHTRA, 412114	<b>Address</b>	: 2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE, OPP. KSB PUMPS, PUNE - MUMBAI ROAD, PIMPRI, PUNE,411018
<b>Phone No</b>	: XXXXXX4515	<b>Phone No</b>	: 02027422484 / 02027423517
<b>E-mail/Fax</b>	: shree.enterprises0270@gmail.com, /	<b>E-mail/Fax</b>	: nia.152900@newindia.co.in / 20227420784
<b>PAN No</b>	: DSHP0059F	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27DSHP0059F1ZL / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 15290036230100000303	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 14/09/2023 12:50:00 PM To: 13/09/2024 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>	: 14-Sep-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
8,041	1,448	9,489	RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY-NINE ONLY	1000008923090036714 2 - 13/09/23

**Details of Employees with monthly wages upto ₹ 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	5	900000

**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	5	1140000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
MACHINERY MAINTENANCE.	MACHINERY MAINTENANCE.	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

The Policy shall be subject to **EMPLOYEES COMPENSATION INSURANCE** Policy clauses attached herewith.

Clauses	Description
---------	-------------

**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 8,041
SGST	9	724
CGST	9	724
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 13th day of September, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 13/09/2023
---------------------------

( 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 : 15290023P0009214

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

