



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: MAULI METAL INDUSTRIES PVT. LTD.		
Insured's Details		Issuing Office Details	
Customer ID	: 7L3532590	Office Code	: AURANGABAD DO-160400 (160400)
Address	: M-60, MIDC, WALUJ AURANGABAD AURANGABAD ,MAHARASHTRA, 431001	Address	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	: XXXXXX7377	Phone No	: 02402333572 / 02402333361
E-mail/Fax	: maulimetal@gmail.com, /	E-mail/Fax	: nia.160400@newindia.co.in / 02402331226
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAHCM1112D1Z2 / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16040036220100000164	Business Source Code	
Period of Insurance	: From: 28/11/2022 12:00:01 AM To: 27/11/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: HEMANT MADHUKAR MARATHE - (2D10753301)
Date of Proposal	: 28-Nov-22	Agent/Bancassurance/S pecified Person	: Mr. UDAY UMAKANT GADGIL (NIA2D12510435) AGENT_SITE_42185 (2D12576003)
Prev. Policy no.	: 16040836210100000060	Phone No	: 9822457377 / 02402348107, 9921311963
Client Type	: Non-Corporate	E-mail/Fax	: uday0485@yahoo.co.in, hemant.marathe@newindia.co.in, / / 02402331226

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
18362	3306	21668	RUPEES TWENTY-ONE THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY	1604008122000001016 4 - 25/11/22

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	13	1404000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors



ENGINEERING WORK SHOP	WORKERS ENGAGED IN VARIOUS WORKS OF ENGINEERING UNIT	AT ENDORANCE TECHNOLOGIES PVT LTD.1)B/2, WALUJ(2)L-6/3,WALUJ(3)K-226/2 and K-226/1 WALUJ(4)K-228/229 WALUJ(5)E-92/93 WALUJ(6)K-120WALUJ,AURANGABAD (7) L-20, MIDC AREA, WALUJ, AURANGABAD ENDURANCE E-71, MIDC AREA WALUJ, AURANGABAD	
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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
Medical Extension	₹25000	NA
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
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Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 18362.00
SGST	9	1653
CGST	9	1653
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 25th day of November,2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 25/11/2022	
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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 : 16040022E0014993



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C