



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: SAI SADHANA AIR CONDITION AND ELECTRICALS		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA6109634	<b>Office Code</b>	: DO-IX (153400)
<b>Address</b>	: SR NO.69, MAULI NAGAR, DIGHI PUNE PUNE ,MAHARASHTRA, 411015	<b>Address</b>	: SAVARKAR UDYOG BHAVAN, SHIVAJINAGAR, PUNE,411005
<b>Phone No</b>	: XXXXXX5533	<b>Phone No</b>	: 02025534034 / 02025534897
<b>E-mail/Fax</b>	: saisadhna.ac@gmail.com, /	<b>E-mail/Fax</b>	: nia.153400@newindia.co.in / 02025532600
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27BFJPP0861F2ZC / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 15340036230100000079	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 05/07/2023 01:24:33 PM To: 04/07/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: M A BHADKAMKAR - (1D7806315)
<b>Date of Proposal</b>	: 05-Jul-23	<b>Agent/Bancassurance/S pecified Person</b>	: Mr. SACHIN B DHANVE (NIAAG00033117) SACHIN DHANVE (SI00061839)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9881399399 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: sachinbdhanve@gmail.com, / /

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
9,073	1,634	10,707	RUPEES TEN THOUSAND SEVEN HUNDRED SEVEN ONLY	1000008923070011211 0 - 05/07/23

**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
Electric Refrigerators and Air Conditioners Assembling,Installation Maintenance and Repairs -Domestic purposes	3 WORKER RS.15000PM	3	540000
<b>Trade Description</b>	<b>Particular of Works</b>	<b>Location Details</b>	<b>Included All Sub - Contractors</b>
ELECTRICALS AND AC REPAIRS, AIR CONDITIONERS REPAIRS	ELECTRICALS AND AC REPAIRS,AIR CONDITIONERS REPAIRS	ALL OVER MAHARASHTRA	

**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	
<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		₹ 9,073
SGST	9	817
CGST	9	817
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 05th day of July, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 05/07/2023	
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( RITA SINHA )  
[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 : 15340023P0005930

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