

## Star Health and Allied Insurance Company Limited

To,

IMPORTANT

08/12/2021

Mrs.HIRAMANI KANHIYALAL JUMANI, PLOT NO. 20,3, SHRIKRUSHNA COLONY NEAR GANESH COLONY JALGAON Jalgaon,Jalgaon,Maharashtra -**425002** Mobile : 9423188792.

Dear Customer,

Re: Health Insurance Policy - P/151115/01/2022/023025

We are extremely thankful to you for your renewal instructions and payment of premium. We enclose the renewed policy based on our records. We would request you to kindly study the renewed policy carefully and revert to us if there is any discrepancy to enable us to attend to the same.

Kindly note that the above request is very important and if we do not hear anything from you within 15 days, we would presume that the policy issued by us is in order and the contract is concluded.

We would like to mention that we have incorporated the name of the intermediary as indicated by you.

We wish you good health and we look forward to serve you in the days to come.

With kind regards,

CO. LTO Authorised Signatory

00

In case of a need for hospitalization, kindly prefer our network hospital (list is available in our website) for a quick response to your claim request.

Please select the room as per your eligibility stipulated in your policy to avoid additional payment from your pocket towards the proportionate increase which would invariably be charged by the hospital for the higher room category occupied.

Sum insured of this Policy is meant for utilization till its expiry. Bearing this aspect in mind, we have no doubt, you will choose appropriate hospital, room rent and treatment charges, etc.

Should you need any assistance, our customer care will be delighted to assist you, whose toll free no. is 1800-425-2255/1800-102-4477.

However, the ultimate decision will be that of yours only.



# Star Health and Allied Insurance Company Limited SENIOR CITIZENS RED CARPET HEALTH INSURANCE POLICY

Schedule

#### Unique Identification No.SHAHLIP22040V052122

In consideration of payment of Rs.5252/- towards renewal premium of Policy number: P/151115/01/2021/020848, the policy stands renewed for a further period of 1 year as per the details given below.

			Renewal Er	ndorseme	ent No : P/151	115/01/2022/0230	025		
Customer Code	: AA00	02358	8011			GSTIN	: 27AAJCS4	517L1ZY	·
Customer Name	: Mrs.H	IIRAM	ANI KANHIY	ALAL JU	MANI	SAC Code	: 997133/Accid	dent and Health I	nsurance Services
Proposer's Code	: 39291	68		and parts		Issue Office Cod	e : 151115		
Proposer's Name	e : Mrs.H	IIRAM	ANI KANHIY	ALAL JU	MANI	Issue Office Nam	e : Branch Offi	ce - Aurangaba	ad
Address	: PLOT	NO.	20,3, SHRIK	RUSHNA		Address	: 2nd Floor,B	LOCK 6 & 7, SI	uyash
	COLC						Complex		
			IESH COLOI	٧Y				is Nagar , Kald	а
	JALG						Corner , Aurangabao	4-431001	
Phone No			aon,Maharash 38792/	tra-425002	2	Phone No	: 0240-66510		
	. INIL/9	42310	01921			Phone No	6651004	103 / 0240-	
E-mail Id	: svkhc	na@d	gmail.com			E-mail Id		@starhealth.in	1
Proposer GSTIN	: -					Place of Supply			
Proposal Date	: 05/12	/2014				Fulfiller Code	: SH6642		
Date of Inception				C-2014					
Renewal Year	: Seve	-	ear						
Collection Numb	er : 1127(	02530	7						
Collection Date	: 08/12	/2021				Intermediary	Code : LC00	00000248	
Premium :Rs 4.	450 /-					Name	M/S TAIN	TIME INCL	DANCE
remum avo +,	100 /								
			ST @9% · 4	01/-	And Address of Tables Address of Tables	Ivanie		UINE INSU	RANCE
CGST @9% : 40	01/- SGST		-			Phone No	BROKER	S PVT LTD 877/98500494	
	01/- SGST		ST @9% : 4 Premium :R				BROKER	S PVT LTD	
CGST @9% : 40	01/- SGST		-		Personal		BROKER : 024023503	S PVT LTD	400
CGST @9% : 40 Stamp Duty :Re	01/- SGST 1/-	Total	Premium :R	s 5,252/-	Personal	Phone No E-mail Id	BROKER : 024023503	S PVT LTD 377/98500494	400
CGST @9% : 40	01/- SGST 1/-	Total	Premium :R	s 5,252/-	Two Hundred F	Phone No E-mail Id	BROKER : 024023503	S PVT LTD 377/98500494	400
CGST @9% : 40 Stamp Duty :Re	01 /- SGST 1 /- In Words	Total	Premium :R	s 5,252/-	Two Hundred F	Phone No E-mail Id Fifty Two Only	BROKER : 024023503 : insurance	S PVT LTD 377/98500494	400 1.in
CGST @9% : 40 Stamp Duty :Re Total Premium	01 /- SGST 1 /- In Words	Total	Premium :R	s 5,252 /-	Two Hundred F	Phone No E-mail Id Fifty Two Only	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjair	400 1.in
CGST @9% : 40 Stamp Duty :Re Total Premium Period Of Insu	D1 /- SGST 1 /- In Words rance : Indivi	Total	Premium :R upees Five T n : 10,	s 5,252 /- housand /12/2021	Two Hundred F	Phone No E-mail Id ifty Two Only T	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjair Of 09/12/202	400 1.in
CGST @9% : 40 Stamp Duty :Re Total Premium Period Of Insu Policy Type	D1 /- SGST 1 /- In Words rance : Individ Optn :No	Total : Ru Fron dual	Premium :R upees Five T n : 10,	s 5,252 /- housand /12/2021	Two Hundred F 00:00 Hrs	Phone No E-mail Id ifty Two Only T	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjair Of 09/12/202	400 1.in
CGST @9% : 40 Stamp Duty :Re Total Premium Period Of Insu Policy Type Installment Facility Details of Insure SI.	D1 /- SGST 1 /- In Words rance : Indivi Optn :No ed Persons	Total : Ru Fron dual	Premium :R upees Five T n : 10,	s 5,252 /- housand /12/2021 m Paymen	Two Hundred F 00:00 Hrs	Phone No E-mail Id ifty Two Only T	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjair Of 09/12/202	400 1.in 22
CGST @9% : 40 Stamp Duty :Re Total Premium Period Of Insu Policy Type Installment Facility Details of Insure	D1 /- SGST 1 /- In Words rance : Indivi Optn :No ed Persons	Total : Ru Fron dual	Premium :R upees Five T n : 10, Premiu	s 5,252 /- housand /12/2021	Two Hundred F 00:00 Hrs t Frequency :Annua	Phone No E-mail Id ifty Two Only T	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjain Of 09/12/202 nt Rs. : 0 Sum Insured	400 1.in
CGST @9% : 40 Stamp Duty :Re Total Premium Period Of Insu Policy Type Installment Facility Details of Insure SI.	D1 /- SGST 1 /- In Words rance : Indivi Optn :No ed Persons	Total : Ru Fron dual	Premium :R pees Five T n : 10, Premiu Date of	Thousand (12/2021 m Payment Age in	Two Hundred F         00:00       Hrs         t Frequency :Annual         Relationship with	Phone No E-mail Id iffty Two Only T al h OP Limit Rs.	BROKER : 024023503 : insurance o : Midnight Installment Amour	S PVT LTD 377/98500494 @kailashjair Of 09/12/202 ht Rs. : 0 Sum	400 1.in 22
CGST @9% : 44 Stamp Duty :Re Total Premium Period Of Insu Policy Type Installment Facility Details of Insure SI. No. Nam HIRA	D1 /- SGST 1 /- In Words rance : Indivi Optn :No ed Persons ne MANI	Total : Ru Fron dual	Premium :R pees Five T n : 10, Premiu Date of	housand (12/2021 m Payment Age in Yrs	Two Hundred F         00:00       Hrs         t Frequency :Annual         Relationship with	Phone No E-mail Id ifty Two Only T	BROKER : 024023503 : insurance	S PVT LTD 377/98500494 @kailashjain Of 09/12/202 nt Rs. : 0 Sum Insured	400 1.in 22
CGST @9% : 44 Stamp Duty :Re Total Premium Period Of Insu Policy Type Installment Facility Details of Insure SI. No. Nam HIRA	D1 /- SGST 1 /- In Words rance : Individ Optn :No ed Persons ne MANI AL JUMANI	Total : Ru Fron dual : Sex F	Premium :R pees Five T n : 10, Premiu Date of Birth 01/06/1953	is 5,252 /- ihousand /12/2021 m Payment Age in Yrs 68	Two Hundred F 00:00 Hrs t Frequency :Annua Relationship with Proposer SELF	Phone No E-mail Id iffty Two Only T al h OP Limit Rs.	BROKER : 024023503 : insurance o : Midnight Installment Amour	S PVT LTD 377/98500494 @kailashjain Of 09/12/202 nt Rs. : 0 Sum Insured (Rs.)	400 n.in 22 Inception Dat

Q. Mor

Approved by SH60656

**IRDAI Regn. No 129** Corporate Identity Number U66010TN2005PLC056649 Email ID : info@starhealth.in

Authorised Signatory

Health Insurance Company Limited

Attacheditorand forming partions Policy No. P/151115/01/2022/023025

Co-Payment:

For Sum Insured Options Up to Rs.10,00,000 -:-

Copay for PED Claims: 50%

Copay for Non PED Claims : 30% irrespective of sum insured

Please check whether the details given by you about the insured persons in the proposal form are incorporated correctly in the policy schedule. If you find any discrepancy, please inform us within 15 days from the date of receipt of the policy, failing which the details relating to the insured person given in the policy schedule are deemed to have been accepted by you.

Warranted that in case of dishonour of premium cheque(s), the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

Expenses relating to the hospitalisation will be considered in proportion to the room rent stated in the policy.

IMPORTANT

IN THE EVENT OF HOSPITALIZATION OF INSURED PERSON, INTIMATION SHOULD BE GIVEN TO THE COMPANY IMMEDIATELY, HOWEVER, WITHIN 24 HRS FROM THE TIME OF ADMISSION.

Sector Classification :

Urban

Toll Free No : 1800 425 2255 / 1800 102 4477 Email: support@starhealth.in, Fax No: 1800 425 5522.

Nominee Details

-1	Nominee Detail	s for the proposer			Α	ppointee De	tails
S.No.	Name	Relationship with proposer	Age	%	Appointee Name	Age	Relationship with Nominee

#### "CONSOLIDATED STAMP DUTY PAID VIDE PROCEEDING No.LOA/CSD/201/2021/4896 DATED 29-NOV-2021"

In the event of the policy being withdrawn in future, intimation about the withdrawal will be sent 3 months prior to the date when renewal falls due. The insured will have the option of migrating to any other similar health insurance policy offered by the Company at the relevant time. Continuity of benefits for waiting period and bonus, if any and if applicable, will be given provided the insured had been renewing the policy without any break (or renewing within the grace period offered)

It is hereby made clear that all terms, conditions, clauses, warranties, exclusions etc., as already issued, forming part of the policy of insurance originally issued at the time of inception of this relationship, shall continue to be operative and unaltered, forming part of this renewal insurance cover also.

Reference may be made to those terms, conditions etc., for identifying the scope/extent of coverage.

Other excluded expenses as detailed in our website "www.starhealth.in"

In witness whereof the undersigned being authorized by and on behalf of the company has set his hand at Branch Office - Aurangabad on 08th Day of December 2021.

#### Permanent Exclusion Details

Insured Name	ID Card	Permanent Exclusion Disease
r		

Entered by : SH60656

Approved by SH60656

For Star Health and Allied Insurance Company Ltd.

R. Mor

Authorised Signatory



### Star Health and Allied Insurance Company Limited



Invoice No.	:	27I127Y22P000629	Customer ID	:	AA0002358011
Invoice Date	:	08/12/21	Policy No	:	P/151115/01/2022/023025
Re	cipie	ent		Su	upplier
GSTIN	:	-	GSTIN	:	27AAJCS4517L1ZY
Proposer's Name	:	Mrs.HIRAMANI KANHIYALAL JUMANI	NAME	:	Star Health and Allied Insurance Co Ltd - Branch Office - Aurangabad
Address	:	PLOT NO. 20,3, SHRIKRUSHNA COLONY NEAR GANESH COLONY JALGAON	Address	:	2nd Floor,BLOCK 6 & 7,Suyash Complex Baba Hardas Nagar , Kalda Corner , Aurangabad-431001
City	:	Jalgaon, Jalgaon, Maharashtra-425002	City	:	AURANGABAD
State	:	Maharashtra	State	:	Maharashtra
Pincode	:	425002	Pincode ·	:	431001
<b>Client Category</b>	:	IND	Place of Supply		27 - Maharashtra

HSN /	Description of	Total	Discount	TaxableValue	IGST @ 18%	CGST @9%	UT/SGST@9%	CESS@1%	Total InvoiceValue
SAC Code	Service(s)	А	В	C = A - B	D = C * IGST	E = C *CGST	F = C *UTGST or SGST	G=C*Cess	H=C+D+E+F+G
997133	Insurance Services	4450	0	4450		401	401		Rs. 5252

Total Invoice Value (in Figures)

Rs. 5252

Total Invoice Value (in Words)

Rupees: Five thousand two hundred fifty-two only

Amount of Tax Subject to reverse Charge : No

#### Important Note:

The invoice is issued as per Section 31 of the CGST Act

In case no GSTIN or incorrect GSTIN is provided by the Proposer at Proposal stage, Star Health and Allied Insurance Co Ltd shall not be responsible for any Input Tax Credit losses and no subsequent revision of invoice will be undertaken.

#### E. & O.E

This is a digitally signed document and hence no physical signature is required

RDAI Regn. No 129 Corporate Identity Number U66010TN2005PLC056649 Email ID:stargst@starhealth.in

Entered by : SH60656 Approved by : SH60656





#### Health Insurance Star Health and Allied Insurance Company Limited

		Hospitalisation Benefit P	olicy
Premiu	um (	Certificate for the purpose of deduction under Section	a 80 D of Income Tax (Amendment) Act,1986
Policy No ssue Office Address	: :	P/151115/01/2022/023025 151115 - Branch Office - Aurangabad 2nd Floor,BLOCK 6 & 7,Suyash Complex Baba Hardas Nagar , Kalda Corner , Aurangabad-431001	Type of Policy : Senior Citizens Revised 2019 Individual
		0240-6651003 / 0240-6651004 /	
Email This is to certi Wo Hundred Period 10/12/ Payment recei Note :- This C	Fifty 202 ived	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 -Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for	nce vide Policy No: P/151115/01/2022/023025 for the 5307 Receipt Date: 08-DEC-21
Email his is to certi wo Hundred Period 10/12/ Payment recei Note :- This C of the Policy o	fy th Fifty 202 ived ertif or an	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 -Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for y alteration in the Insurance affecting the Premium.	nce vide Policy No: P/151115/01/2022/023025 for the 5307 Receipt Date: 08-DEC-21 issuance of fresh Certificate in case of Cancellation
Email This is to certi two Hundred Period 10/12/ Payment recei Note :- This C of the Policy of Date : 09	fy th Fifty 202 ived ertif or an	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 -Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for	nce vide Policy No: P/151115/01/2022/023025 for the 5307 Receipt Date: 08-DEC-21 issuance of fresh Certificate in case of Cancellation For and On behalf of
Email This is to certi Two Hundred Period 10/12/ Payment recein Note :- This C of the Policy of	fy th Fifty 202 ived ertif or an	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 -Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for y alteration in the Insurance affecting the Premium.	nce vide Policy No: P/151115/01/2022/023025 for the 5307 Receipt Date: 08-DEC-21 issuance of fresh Certificate in case of Cancellation
Email his is to certi wo Hundred eriod 10/12/ ayment recei Note :- This C of the Policy of Date : 09	fy th Fifty 202 ived certif or an 9/12	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 r-Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for y alteration in the Insurance affecting the Premium.	For and On behalf of Star Health and Allied Insurance Company Ltd
Ver Hundred Period 10/12/ Payment recein Note :- This C of the Policy of Date : 09 Place : IRDA Rec	fy th Fifty 202 ived certif pr an 9/12 9/12	aurangabad@starhealth.in at Mrs.HIRAMANI KANHIYALAL JUMANI has paid Rs 5 r-Two Only ) towards Premium for Hospitalization Insura 1 To 09/12/2022 issued on 08-DEC-21. by Cheque/Credit/Debit Card vide Receipt No: 1127025 icate must be surrendered to the Insurance Company for y alteration in the Insurance affecting the Premium.	The vide Policy No: P/151115/01/2022/023025 for the 5307 Receipt Date: 08-DEC-21 issuance of fresh Certificate in case of Cancellation For and On behalf of Star Health and Allied Insurance Company Ltd