

IMPORTANT 13/12/2021

To

Mr.MAHAVIR BHIKCHAND DOSI,
MANSI DRYFRUITS
RAJA BAZAR
AURANGABAD
Aurangabad (M Corp.),Aurangabad,Maharashtra -431003
Mobile: 7875111017.

Dear Customer,

Re: Health Insurance Policy - P/151115/01/2022/023381

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.

co. LTO With kind regards,

Authorised Signatory

in case of a need for hospitalization, kindly prefer our network hospital (list is available in our website) for a quick trespense 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.



### Family Health Optima Insurance Plan SHAHLIP22030V062122

: P/151115/01/2022/023381	Previous Policy No.	:	P/151115/01/2021/021258			
: AA0002370683	GSTIN	:	27AAJCS4517L1ZY			
	SAC Code	:	997133/Accident and Health Insurance Services			
	Issuing Office Code		151115			
	Issuing Office Name	:	Branch Office - Aurangabad			
: MANSI DRYFRUITS RAJA BAZAR AURANGABAD Aurangabad (M Corp.),Aurangabad,Maharashtra-	Address		2nd Floor,BLOCK 6 & 7,Suyash Complex Baba Hardas Nagar , Kalda Corner , Aurangabad-431001			
	Tel/Mobile	:	0240-6651003 / 0240-6651004			
·	E-mail id	:	aurangabad@starhealth.in			
	Place of Supply					
			SH6642			
		a da	. 1 C0000000249			
	- Intermediary C	oae	· LC000000248			
		M	S.JAINUINE INSURANCE			
per & : 1127025708 & 13/12/2021	Name .		ROKERS PVT LTD			
Rs 17440 /-						
s 1,570/- SGST / UTGST @9% : Rs 1,570/-	Tel/Mobile :	02	2402350377/9850049400			
Rs 20580 /- Stamp Duty : Re 1 /-	E-mail id	ins	surance@kailashjain.in			
	: AA0002370683 : Mr.MAHAVIR BHIKCHAND DOSI : 3945218 : Mr.MAHAVIR BHIKCHAND DOSI : MANSI DRYFRUITS RAJA BAZAR AURANGABAD Aurangabad (M Corp.),Aurangabad,Maharashtra- 431003 : NIL/7875111017/ : : - : 13/12/2014 n of first policy : 15-DEC-2014 : Seventh Year  Der & : 1127025708 & 13/12/2021	: AA0002370683 : Mr.MAHAVIR BHIKCHAND DOSI : 3945218 : Mr.MAHAVIR BHIKCHAND DOSI : Mr.MAHAVIR BHIKCHAND DOSI : Mr.MAHAVIR BHIKCHAND DOSI : MANSI DRYFRUITS RAJA BAZAR AURANGABAD Aurangabad (M Corp.), Aurangabad, Maharashtra- 431003 : NIL/7875111017/ : E-mail id  I: - : 13/12/2014 : Place of Supply Fulfiller Code Intermediary Company of the property	: P/151113/11/2022/023531 : AA0002370683 : Mr.MAHAVIR BHIKCHAND DOSI : 3945218 : Mr.MAHAVIR BHIKCHAND DOSI : MR.MAHAVIR BHIKCHAND DOSI : MANSI DRYFRUITS RAJA BAZAR AURANGABAD Aurangabad (M Corp.), Aurangabad, Maharashtra- 431003 : NIL/7875111017/ : E-mail id : - : 13/12/2014 : Seventh Year oer & : 1127025708 & 13/12/2021  RS 17440 /- s 1,570 /- SGST / UTGST @9%: Rs 1,570 /- RS 20580 /- Stamp Duty : Re 1 /-  GSTIN : SAC Code : Issuing Office Code : Issuing Office Name : Maddress : Issuing Office Name : Moderss : Issuing Office Name : Moderss : Issuing Office Name : Moderss : A4ddress : Hel/Mobile : Tel/Mobile : 02			

: Rupees Twenty Thousand Five Hundred Eighty Only **Total Premium In Words** 

Installment Amount Rs.: 0 Premium Payment Frequency : Annual Installment Facility Optn :No

To: Midnight of 14/12/2022 : From: 15/12/2021 00:00 Period of insurance

Basic Floater Sum Insured: 1000000

Rupees: Ten Lakhs Only In words:

Rs. 150000 Recharge Benefit: Limit of Coverage: Rs. 1000000 Bonus: Rs. 0

2ADULT+2CHILD **Scheme Description:** 

### Details of Insured Persons :

SI.	Name of the Insured	Gender	Date of Birth	Age in	Relationship with Proposer	ID Card No	Pre Existing Disease	Inception Date
NO.	MAHVIR DOSI	М	23/09/1976	45	SELF	3945218-1	No PED declared	15/12/2014
1+		F	01/06/1976	45	SPOUSE	3945218-2	No PED declared	15/12/2014
2	RUPALI DOSI	F	01/00/13/0	45	0,0005		U DED I James	15/12/2014
3	MANSI DOSI	F	07/04/1998	23	DEPENDANT CHILD	3945218-3	No PED declared	13/12/2014
4	MIHEER DOSI	М	15/06/2001	20	DEPENDANT CHILD	3945218-4	No PED declared	15/12/2014

Entered By : SH50690 Approved By : SH50690 For Star Health and Allied Insurance Company Ltd.

Q. Mon **Authorised Signatory** 



Attached to and forming part of Policy No. P/151115/01/2022/023381 Nominee Details

	Nominee Detail	s for the proposer	Appointee Details				
S.No.	Name	Relationship with proposer	Age	% of the claim	Appointee Name	Age	Relationship with Nominee

#### Sector Classification

Urban

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 dishonor of premium cheque(s), the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

THE INSURANCE UNDER THIS POLICY IS SUBJECT TO CONDITIONS, CLAUSES, WARRANTIES, EXCLUSIONS ETC., ATTACHED.

"This policy covers 68 other excluded expenses. Accordingly, exclusion (Code Excl 37) appearing in the policy wordings stands deleted"

#### **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.

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

In witness whereof the undersigned being authorized by and on behalf of the company has set his hand at Branch Office - Aurangabad on 13th Day of December 2021.

**Permanent Exclusion Details** 

Health Insurance Specialist

Insured Name ID Card Permanent Exclusion Disease

Entered By : SH50690 Approved By : SH50690

For Star Health and Allied Insurance Company Ltd.

Q. Mora

**Authorised Signatory** 



### TAX Invoice



Invoice No.	: 1	27I127Y22P001017	Customer ID		AA0002370683			
Invoice Date		13/12/21	Policy No		P/151115/01/2022/023381			
Re	cipie	nt	Supplier					
GSTIN			GSTIN		27AAJCS4517L1ZY			
Proposer Name		Mr.MAHAVIR BHIKCHAND DOSI	NAME		Star Health and Allied Insurance Co Ltd - Branch Office - Aurangabad			
Address	:	MANSI DRYFRUITS RAJA BAZAR AURANGABAD	Tel/Mobile	•	2nd Floor,BLOCK 6 & 7,Suyash Complex Baba Hardas Nagar , Kalda Corner , Aurangabad-431001			
City		Aurangabad (M Corp.),Aurangabad,Maharashtra- 431003	City		AURANGABAD			
State		Maharashtra	State		Maharashtra			
Pincode		431003	Pincode	:	431001			
Client Category		IND	Place of Supply		27 - Maharashtra			

HSN /	Description of	Total	Discount	TaxableValue	IGST @ 18%	CGST @9%	UT/SGST@9%	CESS@1%	Total Invoice Value
SAC Code	Service(s)	Α	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	17440	0	17440		1570	1570		Rs. 20580

Total Invoice Value (in Figures)

Rs. 20580

Total Invoice Value (in Words)

Rupees: Twenty thousand five

hundred eighty only

Amount of Tax Subject to reverse Charge: No

Health

### 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

Corporate Identity Number U66010TN2005PLC056649 Email ID: stargst@starhealth.in

Entered By : SH50690 Approved By : SH50690 For Star Health and Allied Insurance Company Ltd.

Authorised Signatory



### **Hospitalisation Benefit Policy**

Premium Certificate for the purpose of deduction under Section 80 D of Income Tax (Amendment) Act,1986

Policy No

P/151115/01/2022/023381

Type of Policy: Family Health Optima Insurance

Issue Office

151115 - Branch Office - Aurangabad

Address

2nd Floor, BLOCK 6 & 7, Suyash Complex

Baba Hardas Nagar, Kalda Corner,

Aurangabad-431001

Tel / Fax

0240-6651003 / 0240-6651004 /

Email

aurangabad@starhealth.in

This is to certify that Mr.MAHAVIR BHIKCHAND DOSI has paid Rs 20580 (Total Premium: Indian Rupees Twenty Thousand Five Hundred Eighty Only ) towards Premium for Hospitalization Insurance vide Policy No: P/151115/01/2022/023381 for the Period 15/12/2021 To 14/12/2022 issued on 13-DEC-21.

Payment received by Cheque/Credit/Debit Card vide Receipt No: 1127025708 Receipt Date: 13-DEC-21

Note:- This Certificate must be surrendered to the Insurance Company for issuance of fresh Certificate in case of Cancellation of the Policy or any alteration in the Insurance affecting the Premium.

Date: 20/12/2021

Place:

IRDA Regn. No 129

Corporate Identity Number U66010TN2005PLC056649

Email ID: info@starhealth.in

For and On behalf of

Star Health and Allied Insurance Company Ltd

uthorised signatory.