



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : AURANGABAD DO-160400 (160400)
Address : AJAY ENGINEERING COMPOUND,
ADALAT ROAD, AURANGABAD
.431005
KRANTI CHOWK (AUANGABAD)
Insured Pan Number :
Phone : 02402333572
Email : nia.160400@newindia.co.in
Fax : 02402331226
Collection Number : 16040081230000000316
Collection Date : 10/04/2023
Business Source Code : DA3388757
PAN No of Payer :

Received with thanks from OMDIVYA BIO-SCIENCES PVT. LTD.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16040011239600000003	Bank-160400	146909.00	9100.160400	BA00007850-160400-9100

Total = ₹ 146909.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	146909.00	10042023	10-APR-23	AXIS BANK LTD	AURANGABAD	1604002310002781	N.A.

Total = ₹ 146909.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
124499.00	22410.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NA	JAINUINE INSURANCE BROKERS PVT. LTD.	11

For The New India Assurance Company Limited

Revenue Stamp



Date of Issue: 10/04/2023

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

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 : 16040023P0000431

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

