



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

| Insured's Name | : | : WINNER COTTON CORPORATION . | | | | | | |
|----------------|---|--|------------------------|---|--|--|--|--|
| | I | nsured's Details | Issuing Office Details | | | | | |
| Customer ID | : | POA8318922 | Office Code | | RAHURI BRANCH 151804 (151804) | | | |
| Address | : | C/O SHRIMAYA AGRO INDUSTRIES, KATKUT ROAD, BARWAHA, KHARGONE BARWAHA ,MADHYA PRADESH, 451115 | Address | : | SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705 | | | |
| Phone No | : | | Phone No | : | 02426233069 / 02426233070 | | | |
| E-mail/Fax | : | kailash@jainuineinsurance.co.in, / | E-mail/Fax | : | nia.151804@newindia.co.in / 02426233070 | | | |
| PAN No | : | | S.Tax Regn. No | : | AAACN4165CST178 | | | |
| GSTIN/UIN | : | 23AFPPJ3339F1ZJ / NA | GSTIN | : | 27AAACN4165C3ZP | | | |
| | : | | SAC | : | 997139 (Other non-life insurance services excl RI) | | | |

| | | | Policy | Details | | | | | |
|---------------------|---|---|---|--------------|---------------------------------------|---|------------------------------|--------------------------|--|
| Policy Number | : | 15180436230100000011 | | Business Sou | rce Code | | | | |
| Period of Insurance | : | From: 25/09/2023 06:21:13 24/03/2024 11:59:59 PM | Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User | | | : Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623), | | | |
| Date of Proposal | : | 25-Sep-23 | Sep-23 | | Agent/Bancassurance/S pecified Person | | | | |
| Prev. Policy no. | : | | | Phone No | | : | 02402350377, 9850049400 / NA | | |
| Client Type | : | Non-Corporate E-mail | | E-mail/Fax | E-mail/Fax : kailash@jain | | | iineinsurance.co.in, / / | |
| Premium(₹) | | GST(₹) | Tota | al (₹) | Total | (₹ | in words) | Receipt No. & Date | |
| 17,496 3,149 20 | | 0,645 | RUPEES TWENTY THOUSAND SIX HUNDRED FORTY-FIVE ONLY | | AND SIX FORTY-FIVE | 1518048123000000249 3 - 26/09/23 | | | |

Details of Employees with monthly wages upto ₹ 15000:

| Categories | Sub Categories | No of Employee | Cash Total Wages |
|------------|----------------|-------------------|---------------------|
|------------|----------------|-------------------|---------------------|

Details of Employees with monthly wages above ₹ 15000:

| Categories | | Sub Categories | No of Employee | | Cash Total e Wages | |
|--|-----------|--|---|-------------------|-----------------------|--------------------------------|
| Cotton Ginning and pressing Factories a Presses | and | Other Regions | | | | 1800000 |
| Trade Description | | Particular of Works | Location D | etails | | luded All Sub - Contractors |
| cotton ginning & pressing | SI and | killed & Unskilled Employees, Male female and Commercial travelers: - : 20 | WINNER CC CORPORAT Katkut Road, B Khargone, M Pradesh, 45 | ARWAHA, Iadhya | | |

Policy No. : 15180436230100000011Document generated by 39622 at 26/09/2023 10:39:07 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415. Give your valuable feedback on https://www.newindia.co.in/portal/policyFeedbackGen.



Contractor/Sub-Contractor Details:

| Serial No | Name of Description Contractor | | Categorie | No | o. of Worke | 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 | | ₹200000 | NA |
| Special Conditions | | | |
| | | | |
| | NA | | |
| | | | |
| Special Exclusions | NA | | |
| Special Excess/Deductible NA | | | |
| The Policy shall be subject to EM | PLOYEES C | COMPENSATION INSURANCE Policy | / clauses attached herewith. |
| Clauses | | Descri | ption |
| Premium and GST Details | | | |
| | | Rate of Tax | Amount in INR |
| | | | |

| Premium | | ₹ 17,496 |
|---------|----|----------|
| SGST | 0 | 0 |
| CGST | 0 | 0 |
| IGST | 18 | 3149 |
| | | |

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 26th day of September, 2023.

For and on behalf of

| | The I | New India Assurance Company Limited |
|---------------------------|-------|-------------------------------------|
| Date of Issue: 26/09/2023 | | |

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 : 15180423P0003043

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C