



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: KUNAL EMBROIDERY & LOOMS .		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO74257279	<b>Office Code</b>	: AURANGABAD DO-160400 (160400)
<b>Address</b>	: GUT NO.115 & 126,KOTHALA, TQ, NAVAPUR, DIST NANDURBAR  NAVAPUR ,MAHARASHTRA, 425418	<b>Address</b>	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
<b>Phone No</b>	:	<b>Phone No</b>	: 02402333572 / 02402333361
<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, /	<b>E-mail/Fax</b>	: nia.160400@newindia.co.in / 02402331226
<b>PAN No</b>	:	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: NA / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 16040036230100000165	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 14/10/2023 12:00:01 AM To: 13/10/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: Jainuine Insurance Brokers Pvt. Ltd. - (DA3388757) Jainuine Insurance Brokers Pvt.Ltd. - (SI00028623),
<b>Date of Proposal</b>	: 14-Oct-23	<b>Agent/Bancassurance/S pecified Person</b>	:
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 02402350377, 9850049400 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: kailash@jainuineinsurance.co.in, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
6,400	1,152	7,552	RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO ONLY	1604008123000000895 7 - 13/10/23

**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
Weaving and Printing of Cloth by Hand Power	Weaving and Printing of Cloth by Hand Power	10	1020000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
INDUSTRY WEAVING MILL(Power looms)	Skilled & Unskilled Worker-10	Kunal Embroidery & Looms, at Gut No.115 & 126,Kothala, Tq, Navapur, Dist Nandurbar	

**Contractor/Sub-Contractor Details:**

Serial No	Name of Contractor	Description	Categorie	No. of Workers	Amount Wages
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				<b>Skilled</b>	<b>Unskilled</b>	<b>Others</b>	
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**Extensions under the Policy Cover**

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Medical Extension	₹200000	NA
<b>Special Conditions</b>	Power looms, Skilled & Unskilled Worker-10  NA	

<b>Special Exclusions</b>	NA
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<b>Special Excess/Deductible</b>	NA
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The Policy shall be subject to **EMPLOYEES COMPENSATION INSURANCE** Policy clauses attached herewith.

Clauses	Description
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**Premium and GST Details**

	Rate of Tax	Amount in INR
Premium		₹ 6,400
SGST	9	576
CGST	9	576
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 13th day of October,2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 13/10/2023		
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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 : 16040023P0013839

<p><b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b></p>
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