



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	VENKATESH COTTON PVT LTD				
Insured's Details			Issuing Office Details			
Customer ID		POA1538464	Office Code	:	AURANGABAD DO-160400 (160400)	
Address	:	478/2 PARBHANI ROAD, MANWATH , DIST PARBHANI	Address	:	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005	
		PARBHANI ,MAHARASHTRA, 431401				
Phone No	:		Phone No	:	02402333572 / 02402333361	
E-mail/Fax	:	Vcpl.sdw@gmail.com, /	E-mail/Fax	:	nia.160400@newindia.co.in / 02402331226	
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178	
GSTIN/UIN	:	27AADCV6521H1ZA / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services	

Policy Details						
Policy Number	:	16040036230100000167	Business Source Code			
Period of Insurance	:	From: 18/10/2023 12:00:01 AM To: 17/06/2024 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	:	18-Oct-23	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA	
Client Type	:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
23,328	4,200	27,528	RUPEES TWENTY-SEVEN THOUSAND FIVE HUNDRED TWENTY- EIGHT ONLY	160400812300000911 6 - 17/10/23

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	
Cotton Ginning and pressing Factories at Presses	nd Other Regions	Other Regions			2400000
Trade Description	Particular of Works	Location D			luded All Sub - Contractors
Cotton Ginning & Pressing	Skilled & Unskilled Employees, Commercial travelers :-20	VENKATESH CO LTD, 478/2, PARBHA MANWAT, PARBHANI - 4	ANI ROAD, DIST		

Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	N	o. of Worke	ers	Amount Wages
				Skilled	Unskilled	Others	

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)

Name of the Extension



Deductibles of the Extension

Sub Limit of the Extension

Extensions under the Policy Cover

Stamp Duty under the Policy is ₹

number_____dt._____.

Medical Extension		₹200000		NA
Special Conditions				
	NA			
Special Exclusions	NA			
Special Excess/Deductibl	e NA			
The Policy shall be subject	ct to EMPLOYEES C	OMPENSATION INSURANCE	Policy clauses	attached herewith.
Clauses		С	escription	
Premium and GST Details				
		Rate of T	ax Am	nount in INR
Premium			₹	23,328
SGST		9	210	00
CGST		9	210	00
IGST		0	0	
In witness whereof the uset his (their) hand(s) on	ndersigned being d this 17th day of Oo	uly authorised by the Insure ctober,2023.	ers and on beh	alf of the Insurers has (have) hereunder For and on behalf of
Date of Issue: 17/10/202	23		The N	lew India Assurance Company Limited Duly Constituted Attorney(s)

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.

Mudrank ______ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number ______ vide receipt

Tax Invoice No: 16040023P0014169

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C