



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	SHRIJI GINNING AND PRESSING FAC	CTORY			
		Insured's Details	Issuing Office Details			
Customer ID	:	POB2942503	POB2942503 Office Code		JALNA BRANCH (160501)	
Address	:	GUT NO. 156, 157, ROSHANGAON ROAD, AT. BADNAPUR, JALNA	Address	:	K.K.NIWAS LAKKAD KOT NEAR BUS STAND AURANGABAD ROAD JALNA .431203	
J.A		JALNA ,MAHARASHTRA, 431202			,401200	
Phone No	:		Phone No	<u>:</u>	02482232708 / 02482232709	
E-mail/Fax	:	pawan.tapdiya@gmail.com, /	E-mail/Fax	:	nia.160501@newindia.co.in /	
PAN No			S.Tax Regn. No		AAACN4165CST178	
GSTIN/UIN		27ARLPT8341H1Z8 / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

Policy Details						
Policy Number						
Period of Insurance	:	From: 04/03/2024 05:26:04 PM To: 03/05/2024 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	:	04-Mar-24	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
5,832	1,050	6,882	RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY	1605018123000001123 5 - 04/03/24

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			ee	Cash Total Wages
Cotton Ginning and pressing Factories a Presses	and	Other Regions		20		600000
Trade Description		Particular of Works	Location D	etails I		luded All Sub - Contractors
Ginning & Pressing		Male-06	HRIJI GINNIN PRESSING FA			
		Female-14	GUT NO. 150 ROSHANGAON I	6, 157,		
	Skil	led & Unskilled worker- [20 worker]	BADNAPUR, Maharash			

Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No	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

The New India Assurance Company Limited

Duly Constituted Attorney(s)

Sub Limit of the Extension

Extensions under the Policy Cover

Date of Issue: 04/03/2024

Stamp Duty under the Policy is ₹

number_____dt.____.

Special Exclusions NA	Medical Exte	ension	₹200000		NA	
Special Exclusions Special Excess/Deductible NA The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith. Clauses Premium and GST Details Rate of Tax Amount in INR Premium \$ 5,832 SGST 9 525 CGST 9 525 CGST 9 525 IGST 0 0 0 In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.	Special Conditions					
Special Exclusions Special Excess/Deductible NA The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith. Clauses Premium and GST Details Rate of Tax Amount in INR Premium \$ 5,832 SGST 9 525 CGST 9 525 CGST 9 525 CGST 0 0 0 In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.						
Special Excess/Deductible NA The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith. Clauses Description Premium and GST Details Rate of Tax Amount in INR Premium ₹ 5,832 SGST 9 525 CGST 9 525 CGST 9 525 IGST 0 0 0 In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.		NA				
Special Excess/Deductible	Special Evaluaions	INA				
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CGST 9 525 IGST 0 0 In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.	Premium			₹	5,832	
IGST 0 0 0 In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.	SGST		9	525		
In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereund set his (their) hand(s) on this 04th day of March,2024.	CGST		9	525		
set his (their) hand(s) on this 04th day of March,2024.	IGST		0	0		
For and on behalf of	In witness whereof the ur set his (their) hand(s) on	ndersigned being do this 04th day of Ma	uly authorised by the Insure arch,2024.	ers and on behalf	f of the Insurers has (h	nave) hereunder
					For and on behalf	of

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 : 16050123P0013395

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C