



ADJUSTMENT VOUCHER

Issuing Office : AHMEDNAGAR D.O. 151800 (151800)
Address : ABBOT BUILDING, 2ND FLOOR,
NEAR ASHOKA HOTEL, KINGS ROAD,
AHMEDNAGAR, 414001
AHMEDNAGAR
Insured Pan Number :
Phone : 02412321538
Email : nia.151800@newindia.co.in
Fax :
Collection Number : 15180081240000001716
Collection Date : 30/05/2024
Business Source Code : DA3388757
PAN No of Payer :

Received with thanks from M/S.INSPIREON ENTERPRISES PVT LTD a sum of ₹ 441, RUPEES FOUR HUNDRED FORTY-ONE ONLY.
The amount received/Adjusted is towards -

Policy No.	A/C Description	Gross Premium	GST	Stamp Duty	Net Premium (₹)	A/C Code	Sub A/C Code
1518002124040000002 0	Cash Deposit Account- 151800	373.00	67	1.00	441.00	5076.151800	CD00013484 30

Net Premium = 441.00

Your Payment/Adjustment Details are as under -

Mode	Amount (₹)	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Advance Premium Deposit	441.00	N.A.	N.A.	N.A.	N.A.	1518002410012614	57242.00

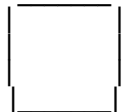
Total = 441.00

Sl no.	Agency Code	Agency Name	Department Code
1	NA	JAINUINE INSURANCE BROKERS PVT. LTD.	21

For The New India Assurance Company Limited

Cashier's Initial

Authorised Signatory



NIA S.T.REGN No: AAACN4165CST178.

Note -

Please quote the Policy Number, Collection Number and date in all future correspondence

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 : 15180024P0002709

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

