



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : AURANGABAD DO-160400 (160400)
Address : AJAY ENGINEERING COMPOUND,
ADALAT ROAD, AURANGABAD
.431005
KRANTI CHOWK (AUANGABAD)
Insured Pan Number :
Phone : 02402333572
Email : nia.160400@newindia.co.in
Fax : 02402331226
Collection Number : 16040081240000007242
Collection Date : 09/09/2024
Business Source Code : DA3388757
PAN No of Payer :

Received with thanks from ORANGE HOSPITALITY.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16040011248700000458	Bank-160400	6230.00	9100.160400	BA00007850-160400-9100

Total = ₹ 6230.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	6230.00	2502432 516 51	06-SEP-24	AXIS BANK LTD	AURANGABAD	1604002410024007	N.A.

Total = ₹ 6230.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
5280.00	950.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NA	JAINUINE INSURANCE BROKERS PVT. LTD.	11

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 09/09/2024

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. .
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

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 : 16040024E0011711

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

