



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

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

Policy Details			
Policy Number	: 16040036240100000129	Business Source Code	
Period of Insurance	: From: 14/10/2024 05:43:18 PM To: 13/10/2025 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	: 14-Oct-24	Agent/Bancassurance/S pecified Person	:
Prev. Policy no.	: 16040036230100000165	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
6,400	1,152	7,552	RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO ONLY	1604008124000000885 4 - 14/10/24

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	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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				Skilled	Unskilled	Others	
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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
Special Conditions	Power looms, Skilled & Unskilled Worker-10 NA	

Special Exclusions	NA
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Special Excess/Deductible	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 14th day of October, 2024.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 14/10/2024	
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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 : 16040024E0014335

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