



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: MASS-TECH CONTROLS PVT LTD.		
	Insured's Details		Issuing Office Details
Customer ID	: PO08760271	Office Code	: JALGAON (160700)
Address	: G-23 M.I.D.C., JALGAON JALGAON, MAHARASHTRA, 425003	Address	: MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH, 425001
Phone No	: XXXXXX2100,	Phone No	: 02572236189 / 02572232179
E-mail/Fax	: sales@masstechcontrol.com, /	E-mail/Fax	: nia.160700@newindia.co.in / 2572236189
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAACM2800M1ZL / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 16070036210100000065	Business Source Code	
Period of Insurance	: From: 02/03/2022 04:51:32 PM To: 01/03/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: MR.S.S.TARE - (2D10753038) - (SI00102569).
Date of Proposal	: 02-Mar-22	Agent/Bancassurance/S pecified Person	: Mrs. VIBHA VILAS KSHIRE (NIAAG00060197) (SI00102569)
Prev. Policy no.	:	Phone No	: 9403088357 / NA
Client Type	: Non-Corporate	E-mail/Fax	: vibha.kshire@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ In words)	Receipt No. & Date
7327	1318	8645	RUPEES EIGHT THOUSAND SIX HUNDRED FORTY-FIVE ONLY	1607008121000000525 8 - 02/03/22

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
Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Apparatus incl. wireless, telephone and telegraph	2 EMPLOYEES 18000 X 2 X 12	2	432000
Trade Description	Particular of Works	Location Details	Included All Sub-Contractors
REPAIRS AND MAINTANANCE OF BATTERY CHARGER APFC PANNEL	REPAIRS AND MAINTANANCE OF BATTERY CHARGER, APFC PANNEL	TATA POWER DELHI DISTRIBUTION LTD TPDDL CENTRAL PROCUREMENT PLAN TPDDL CEN-STORE, OPP C/2 BLOCK KESHAVPURAM, DELHI 11035	No

Signature Not Verified
Digitally signed by SRINIVASAN VAIDESHARAN Date: 2022.03.02 18:10:44 IST

Policy No. : 16070036210100000065 Document generated by 23815 at 02/03/2022 18:10:39 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.



Contractor/Sub-Contractor Details:

Serial No	Name of Contractor	Description	Categorie	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	

Extensions under the Policy Cover

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Medical Extension	₹25000	NA
Special Conditions	NA	

Special Exclusions	NA
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		₹ 7327.00
SGST	9	659
CGST	9	659
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 02nd day of March, 2022.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 02/03/2022

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹1

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

Tax Invoice No : 16070021P0007677

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : JALGAON (160700)
Address : MANDORE MARKET,
BEHIND DADHIWALA BUNGLOW,
JILHA PETH,425001
JALGAON
Insured Pan Number :
Phone : 02572236189
Email : nia.160700@newindia.co.in
Fax : 2572236189
Collection Number : 16070081210000005258
Collection Date : 02/03/2022
Business Source Code : 2D10753038
PAN No of Payer :

Received with thanks from MASS-TECH CONTROLS PVT LTD..

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16070036210100000065	Bank-160700	8645.00	9100.160700	BA00007839-160700-9100

Total = ₹ 8645.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	8645.00	000321	01-MAR-22	BANK OF BARODA	JALGAON	1607002110032835	N.A.

Total = ₹ 8645.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
7327.00	1318.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00060197	VIBHA KSHIRE	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 02/03/2022

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
2. 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.

Tax Invoice No : 16070021P0007677

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not
Verified
Digitally signed
by SRINIVASAN
VAIDESWARAN
Date: 2022.03.02
18:10:44 IST

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