

## दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD. 1 ЗЧФН" / "Government of India Undertaking" (Government of India Undertaking)



## JANATA PERSONAL ACCIDENT (INDIVIDUAL) INSURANCE POLICY (IRDA/NL-HLT/NIA/P-P/V.1/55/14-15)

Insured's Name	1:	ABDUL KADIR KURESHI				
	Insu	red's Details	Issuing Office Details			
Customer ID		PO65698079	Office Code	:	Manchar (151611)	
Address	;	A/P. KHALIPURA, TAL. JUNNAR, DIST. PUNE JUNNAR ,MAHARASHTRA, 410502	Address	:	Trimurti Complex,A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune ,410503	
Phone No	:	9011684817	Phone No	:	02133-223047	
E-mail/Fax		1 .	E-mail/Fax	:	nia.151611@newindia.co.in /	
PAN No	:		S.Tax Regn. No		AAACN4165CST178	
GSTIN/UIN	:	NA / NA	GSTIN	:	27AAACN4165C3ZP	
	:		SAC	:	997139 (Other non-life insurance services excl RI)	

		Police	cy Details				
Policy Number	:	15161147182400000060	Business Source Code				
Period of Insurance	ŀ	From:27/12/2018 03:09:51 PM To: 26/12/2019 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF	:	Mr. DIRECT_151611 MANCHAR - (DI00001420)		
Date of Proposal	:	27-Dec-18	Agent/Bancassurance		Mr. NIKHIL HANUMANT TEMGIRE (NIAAG00087491) NIKHIL HANUMANT TEMGIRE (SI00156800)		
Prev. Policy no.	:		Phone No	:	9623857257 / NA		
Client Type		Non-Corporate	E-mail/Fax	:	nikhiltemgire1@gmail.com, / / /		

Premium	GST	Total(RS)	Total Rupees (In Words)	Receipt No. & Date
60	0	60	RUPEES SIXTY ONLY	15161181180000000450 - 27/12/18
Stamp Duty	₹1			

POLICY SCHEDULE (Individual)

Name of the Insured	Sex	Date of Birth / Age	Occupation	Status of Insured	Existing Disabilities			Sum Insured	Excess (%)
						Name	Relation		
ABDUL KADIR KURESHI	Male	18/12/1992 , 26	Service	Earning Member	NO	MUSTAK S IKANDAR	Father	100000	. 0

Special Conditions: NA
Subject to Janata Personal Accident Insurance Policy Clause as attached hereto.

NOTE: WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'.

Premium and GST Details

 Premium
 Rate of Tax
 Amount in INR

 SGST
 0
 0

 CGST
 0
 0

 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 27th day of December, 2018 fees paid by

GRAS GRN No.MH005985987201819M dtd. 17/09/2018 vide Cheque No. 786999 dtd. 13/09/2018 and the stamp duty under this policy is Rs.1/-

For and on behalf of The New India Assurance Company Limited

Signature valid

Policy No.: 15161147182400000060 Document generated by 37531 at 27/12/2018 15:15:48 Hours.

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

For tedressals of your grievance, if any, you may approach any one of the following offices 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindia.co.in.

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## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: Manchar (151611)

Address

: Trimurti Complex,A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune

,410503 MANCHAR

Phone

: 02133-223047

Email

: nia.151611@newindia.co.in

Fax

4

Collection Number

15161181180000000450 27/12/2018

Business Source Code

2//12/2010

PAN No of Payer

: DI00001420

Received with thanks from ABDUL KADIR KURESHI.

The amount received/Adjusted is towards -

Policy No.	410.5			
	A/C Description	Amount₹	A/C Code	Sub A/C Code
15161147182400000060	Bank-151611	60.00	9100.151611	
Total = ₹ 60.00		-	3100:131011	BA00017303-151611-9100

Your Payment/Adjustment Details are as under

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Carellingia
Cash	60.00	N.A.	N.A.	N.A.		Acidicing No.	Scroll/BG/A PD Balance
Total = ₹		114.5%	IIV.A.	IN.A.	N.A.	1516111810000958	N.A.

Utilization details of the Collected Amount

Premium 60.00		GST		Stamp Duty		
		0.00			Excess Amount	
SI no.			Agency Nar	0.00	10	
NIAAG00087491 ,				UMANT TEMGIRE	Department Code	
			1	ON THE PERSONE	47	

For The New India Assurance Company Limited Revenue Stamp



Cashier's Initial

Authorized Signatory

Note -

Date of Issue: 27/12/2018

1.Please note the Policy Number, Collection Number and date in all future correspondence.

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:

IRDA Registration Number: 190

Signature valid Digitally signed by Strilyas in Valvestra en Date 30 8.12.27

Policy No.: 15161147182400000060 Document generated by 37531 at 27/12/2018 15:15:48 Hours.

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