ent of India Undertaking THE NEW INDIA ASSURANCE COPLY DE 3400H (Government of India Undertaking)



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

Insured's Name	2	BARAKU SITARAM WAVHAL				
VIII. 1.1.100 - MT 111. 111. 111. 111. 111. 111. 111. 1	Inst	red's Details	Issuing Office Details			
Customer ID	:	PO66196962	Office Code	: Manchar (151611)		
Address	:	A/P. SHINGAVE PARGAON, TAL. AMBEGAON, DIST. PUNE PUNE ,MAHARASHTRA, 412406	Address	:	Trimurti Complex, A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune 410503	
Phone No	:	7709736984	Phone No		02133-223047	
E-mail/Fax		/	E-mail/Fax		nia 151611@newindia.co.in /	
PAN No	:		S.Tax Regn. No		AAACN4165CST178	
GSTIN/UIN	:	NA / NA	GSTIN	1:	27AAACN4165C3ZP	
	;		SAC	:	997139 (Other non-life insurance services excl RI)	

		Poli	cy Details			
Policy Number	:	15161147182400000109	Business Source Code			
Period of Insurance	i	From:15/01/2019 02:02:27 PM To: 14/01/2020 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF	1:	Mr DIRECT_151611 MANCHAR - (DI00001420)	
Date of Proposal		15-Jan-19	Agent/Bancassurance	1	Mr. NIKHIL HANUMANT TEMGIRE (NIAAG00087491) NIKHIL HANUMANT TEMGIRE (SI00156800)	
Prev. Policy no.	:	y 12 / 12 /	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	15161181180000000520
Stamp Duty	₹ 1		Marie Ma	15/01/19

POLICY SCHEDULE (Individual)

Name of the Insured	Sex	Date of Birth / Age	Occupation	Status of Insured	Existing Disabilities	Nominee	e Details	Sum Insured	Excess (%)
						Name	Relation	1	3.27
BARAKU SITARAM WAVHAL	Male	01/01/1973 , 46	Business	Earning Member	NO	MRS. HAU SABAI	Spouse	100000	0

Special Conditions: NA

Subject to Janata Personal Accident Insurance Policy Clause as attached hereto.

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

Consolidated Stamp fees paid by Premium and GST Details GRAS GRN No.MH005985987201819M dtd. 17/09/2018 vide Cheque No. 786999 Rate of Tax Amount in INR Premium dtd. 13/09/2018 and the stamp duty under ₹60 SGST 0 CGST 0 this policy is Rs.1/-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 15th day of January,2019.

For and on behalf of The New India Assurance Company Limited

Signature valid

Policy No.: 15161147182400000109 Document generated by 37531 at 15/01/2019 14:07:36 Hours.

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

Date Vig 9 (1-15)
For fidth as \$450 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.

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE COPETRI ЗЧФН" / "Government of India Undertaking" (Government of India Undertaking)



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: Manchar (151611)

Address

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

410503

Phone Email

: 02133-223047

Fax

: nia.151611@newindia.co.in

Collection Number

: 151611811800000000520

Collection Date **Business Source Code**

15/01/2019

PAN No of Payer

DI00001420

Received with thanks from BARAKU SITARAM WAVHAL

The amount received/Adjusted is towards -

Policy No.	100	T		
1516114/182400000109	A/C Description	Amount₹	A/C Code	Sub AIC C. I
The state of the s	Bank-151611	60.00	9100.151611	Sub A/C Code
Total = ₹ 60.00			3100.131011	BA00017303-151611-9100

Mode	Amount ₹	Cheque	Cheque Date	Depute Paul	100		
e e e e		No.		Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A
Cash	60.00	N.A.	N.A. N.A.		N. A		PD Balance
Total = ₹	60.00				N.A.	1516111810001048	N.A.

Utilization details of the Collected Amount

Premium 60.00		GST		T		
		0.00		Stamp Duty	Excess Amount	
SI no. Agency Code 1 NIAAG00087491		Agency Name		[0.00	0	
					Department Code	
			NIKHIL HANUMA	INT TEMGIRE	47	

For The New India Assurance Company Limited Revenue Stamp



Date of issue: 15/01/2019

Cashier's Initial

Authorized Signatory

Note -

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

Policy No.: 15161147182400000109 Document generated by 37531 at 15/01/2019 14:07:36 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.