दि न्यू इन्डिया एश्योरन्स कंपनी लि.

(Government of India Undertaking)





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

Insured's Name	;	DAGADU BANSI INDORE					
	Inst	ured's Details	T	lesuin	g Office Details		
Customer ID	Customer ID : PO66519729			Office Code : Manchar (151611)			
Address	;	A/P. CHANDOLI (KH), TAL. AMBEGAON, DIST. PUNE MANCHAR ,MAHARASHTRA, 410503	Address	:	Trimurti Complex,A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune		
Phone No	:	9096559769	Phone No		,410503		
E-mail/Fax	1	/	E-mail/Fax		02133-223047		
PAN No	1.				nia.151611@newindia.co.in /		
GSTIN/UIN	<u>-</u> -	L	S.Tax Regn. No	:	AAACN4165CST178		
20 I IIV/OIN		NA / NA	GSTIN	1:	27AAACN4165C3ZP		
*	!:		SAC	1:	997139 (Other non-life insurance services excl RI)		

	Po	licy Details				
:	15161147182400000170	Business Source Code				
:	From: 28/01/2019 02:24:26 PM To: 27/01/2020 11:59:59 PM	Dev.Off level./Broker/Corp.	:	Mr. DIRECT_151611 MANCHAR - (DI00001420)		
:	28-Jan-19	Agent/Bancassurance	:	: Mr. NIKHIL HANUMANT TEMGIRE (NIAAG00087491) NIKHIL HANUMANT TEMGIRE (SI0015680		
:		Phone No		9623857257 / NA		
Client Type : Non-Corporate				nikhiltemgire1@gmail.com, / / /		
	GST Total(RS)	Total Rupees (In Wo				
	:	: 15161147182400000170 : From:28/01/2019 02:24:26 PM To: 27/01/2020 11:59:59 PM : 28-Jan-19 : Non-Corporate	: From:28/01/2019 02:24:26 PM To: Dev.Off level./Broker/Corp. Agent/IMF : 28-Jan-19 Agent/Bancassurance : Phone No : Non-Corporate E-mail/Fax	: 15161147182400000170 Busine : From:28/01/2019 02:24:26 PM To: 27/01/2020 11:59:59 PM Dev.Off level./Broker/Corp. Agent/IMF : 28-Jan-19 Agent/Bancassurance : Phone No : Non-Corporate E-mail/Fax :		

Premium	GST	Total(RS)	Total Rupees (In Words)	Possint No. 9 Date
60	0	60		Receipt No. & Date
		60	RUPEES SIXTY ONLY	15161181180000000593 - 28/01/19
Stamp Duty	₹1			20/01/19

POLICY SCHEDULE (Individual)

Name of Sex ne Insured		Date of Birth / Age	Occupation	Status of Existing Disabilities		Nominee Details		Sum	Excess (%)
BAGARA	-	-		Jean Harris		Name	Relation		1/0/
DAGADU BANSI INDORE	Male	08/02/1973 , 45	Agricultural ist	Earning Member	NO	MRS. NIR MALA IND ORE	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 CANCELLED 'AB-INITIO'.

Premium and GST been solidated Stamp fees paid by GRAS GRN No.MH005985987201819M Rate of Tax Amount in INR dtd. 17/09/2018 vide Cheque No. 786999 Premium ₹60 dtd. 13/09/2018 and the stamp duty under SGST 0 CGST this policy is Rs.1/-0 0 IGST 0

Signature

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 28th day of January,2019.

For and on behalf of The New India Assurance Company Limited

Policy No. : 15161147182400000170 Document generated by 37531 at 28/01/2019 14:32:36 Hours Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415. Date Var 9.01.28

For ted 255 a Bof 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 СОФЕТЬ 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 Nasik Highway, Manchar, Tal Ambegaon, Dist Pune

,410503 MANCHAR

Phone

: 02133-223047

Email Fax

: nia.151611@newindia.co.in

Collection Number

: 15161181180000000593

Collection Date

10/01/01/00/00/00/00

Business Source Code

: 28/01/2019

PAN No of Payer

: DI00001420

Received with thanks from DAGADU BANSI INDORE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
15161147182400000170	Bank-151611	60.00	9100.151611	BA00017303-151611-9100

Your Payment/Adjustment Details are as under

Mode	Amount ₹	Cheque No.	Cheque Date		Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A
Cash	60.00	N.A.	N.A.	N.A		N. A	1,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PD Balance
Total = ₹	60.00	-		1.00		N.A.	1516111810001141	N.A.

Utilization details of the Collected Amount :

Premium 60.00		GST	Stamp Duty		Excess Amount
		0.00		0.00	Excess Amount
SI no.	Agency Code		Agency Name		D
1 NIAAG00087491				UMANT TEMGIRE	Department Code

For The New India Assurance Company Limited Revenue Stamp



Date of Issue: 28/01/2019

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 Digitally sign of by Stinivasin Validation Date 2019 01:28

Policy No. : 15161147182400000170 Document generated by 37531 at 28/01/2019 14:32:36 Hours.

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