



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

Insured's Name	:	SITARAM DAULAT KUTE					
	Inst	red's Details		Issuin	g Office Details		
Customer ID :		PO67898722	Office Code		: Manchar (151611)		
Address	:	A/P. KOHINDE, TAL. KHED, DIST. PUNE RAJ GURU NAGAR ,MAHARASHTRA, 410505	Address		Trimurti Complex,A Wing, 1st floor, Shop No 6, Pune Nasik Highway, Manchar, Tal Ambegaon, Dist Pune ,410503		
Phone No	:	8975633364, 8999393804	Phone No		02133-223047		
E-mail/Fax	:	1 -	E-mail/Fax	- 1:	nia.151611@newindia.co.in /		
PAN No	:		S.Tax Regn. No	- 1:	AAACN4165CST178		
GSTIN/UIN	1:	NA / NA	GSTIN	- 1:	27AAACN4165C3ZP		
	:		SAC	i	997139 (Other non-life insurance services excl RI)		

		Poli	cy Details				
Policy Number		15161147182400000403	Business Source Code				
Period of Insurance	:	From:20/03/2019 11:19:08 AM To: 19/03/2020 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF		Mr. DIRECT_151611 MANCHAR - (DI00001420)		
Date of Proposal	:	20-Mar-19	Agent/Bancassurance	:	Mr NIKHIL HANUMANT TEMGIRE (NIAAG00087491) NIKHIL HANUMANT TEMGIRE (SI00156800)		
Prev. Policy no.			Phone No	1	9623857257 / NA		
Client Type	Ŀ	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	151611811800000000968
Stamp Duty		- the latest and the		20/03/19

POLICY SCHEDULE (Individual)

Name of Sex the insured		Date of Birth / Age	Occupation	Status of Existing Insured Disabilities		Nominee Details		Sum Insured	Excess (%)
				Tables.		Name	Relation		1.77
SITARAM DAULAT KUTE	Male	30/12/1965	Agricultural ist	Earning Member	NO	MRS. ROH INI	Spouse	100000	0

Special Conditions:

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 Details

Consolidated Stamp fees paid by GRAS GRN No MH005965987201819M Rate of Tax Amount in INR Premium dtd. 17/09/2018 vide Cheque No. 786999 ₹60 SGST dtd. 13/09/2018 and the stamp duty under o 0 CGST 0 0 this policy is Rs.1/-IGST

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 20th day of March,2019.

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For and on behalf of The New India Assurance Company Limited

w India Assu

Signature yalid

Policy No.: 15161147182400000403 Document generated by 37531 at 20/03/2019 11:24:27 Hours.

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

Date of 1993, 20 For federas also 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.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - ४००,००१ कि फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No: AAACN4165CST178) Master prints - 1,00,000 - 12/16

## दि न्यू इन्डिया एश्योरन्स कंपनी लि.







## 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 Email

: 02133-223047

Fax

: nia.151611@newindia.co.in

Collection Number

1

Collection Date

: 15161181180000000968 : 20/03/2019

Business Source Code PAN No of Payer

: DI00001420

Received with thanks from SITARAM DAULAT KUTE.

The amount received/Adjusted is towards -

Policy No.		T		
	A/C Description	Amount₹	A/C Code	Sub A/C Code
15161147182400000403	Bank-151611	60.00	9100.151611	
otal = ₹ 60 00		00.00	9100,131011	BA00017303-151611-9100

10(8) = 1 00,00

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			PD Balance
Total = ₹ 6	1-00-00-0	114.74	IN.A.	IN.A.	V.A.	1516111810001555	N.A.

Utilization details of the Collected Amount

Premium		GST		Stamp Duty	
60.00		0.00		0.00	Excess Amount
SI no. Agency Code		Agency Name		10	
1 NIAAG00087491			MANT TEMGIRE	Department Code	

For The New India Assurance Company Limited

Revenue Stamp

Cashier's Initial

Authorized Signatory

Note -

Date of Issue: 20/03/2019

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: 15161118P0000750

IRDA Registration Number: 190

Signature valid

Digitally sign of by Stiniyas in Values value on Date 20 9.03.20

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