



DGM (Process)

POLICY SCHEDULE FOR PUBLIC LIABILITY (Act Only) INSURANCE

Insured's Name	: M/S PARASAKTI CEMENT INDUSTRIES LTD		
Insured's Details		Issuing Office Details	
Customer ID	: PO06807886	Office Code	: KHAIRATABAD DO (612200)
Address	: JETTIPALEM (V), RENTACHINTALA (M) GUNTUR DIST RENTACHINALA ,ANDHRA PRADESH, 522421	Address	: BROKERS SERVICING DO, 9TH FLOOR PARISHRAM BHAVAN BASHEERBAGH,500029
Phone No	: 44119100, 9866015665	Phone No	: 04023212122 / 04023212133
E-mail/Fax	: vs@parasakticement.com, /	E-mail/Fax	: nia.612200@newindia.co.in / 04023212199
PAN No	: AABCC4801D	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 37AABCC4801D1Z7 / NA	GSTIN	: 36AAACN4165C3ZQ
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 61220036203300000009	Business Source Code	
Period of Insurance	: From: 26/08/2020 01:10:53 PM To: 25/08/2021 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: DIRECT BUSINESS NA NA - (2D5602754)
Date of Proposal	: 26-Aug-20	Agent/Bancassurance/ Specified Person	: Mr. D SRINIVASA RAO (NIAAG00120753) D SRINIVASA RAO (SI00206013)
Prev. Policy no.	:	Phone No	: 9246370615 / NA
Client Type	: Corporate	E-mail/Fax	: srinrao_d@yahoo.in, / / /

Premium(₹)	ERF Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
44415	44415	7995	96825	RUPEES NINETY-SIX THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY	6122008120000000420 8 - 26/08/20

Details of risk covered under current year policy:

Retroactive Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductible s No of workmen	No of Other Employee
26/08/2020	25 Crore	2	50000000	1:3	15000000	31700000	37500000	330	146

Retroactive Dates

Retroactive Date Details	Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductibles No of workmen	No of Other Employee
RETROACTIVE DATE 1	26/08/2020	25M	2	5000000	1.3	1500000	3170000	3750000	330	146

Extensions under the Policy

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
-----------------------	----------------------------	------------------------------

Signature Not Verified
Digitally signed by Srinivasan Vaideswaran
Date: 2020.08.26
13:11:04 +IST

Policy No. : 61220036203300000009 Document generated by AG_0135914 at 26/08/2020 13:10:56 Hours.

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



Special Conditions	FACTORY AT JETTIPALEM (V), RENTACHINTALA (M) GUNTUR DIST - 522421 REGD OFFICE; PLOT #8-3-214/21, SRINIVASA NAGAR COLONY (WEST), VENGALRAO NAGAR, HYDERABAD AS PER STANDARD PUBLIC LIABILITY ACT POLICY	
Special Exclusions	NA	
Special Excess/Deductible	0	
Retroactive Dates	Date	
Policy Retroactive Date		20/06/2018

The policy shall be subject to the rules framed under the Public Liability Act 1991 and subsequent amendments from time to time.

The Policy shall be subject to PUBLIC LIABILITY (Act Only) INSURANCE Policy clauses attached herewith.

Clauses	Description	
Premium and GST Details		
	Rate of Tax	Amount in INR
Premium		₹ 88830.00
SGST	0	0
CGST	0	0
IGST	18	7995

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 26th day of August, 2020.

Date of Issue: 26/08/2020

For and on behalf of
The New India Assurance Company Limited

(Mr. SANKAR PALAPARTHI)
[SR DIVISIONAL MGR]

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 : 61220020P0005918

IRDA Registration Number: 190



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : KHAIRATABAD DO (612200)
Address : BROKERS SERVICING DO, 9TH FLOOR
PARISHRAM BHAVAN
BASHEERBAGH, 500029
Hyderabad
Phone : 04023212122
Email : nia.612200@newindia.co.in
Fax : 04023212199
Collection Number : 6122008120000004208
Collection Date : 26/08/2020
Business Source Code : 2D5602754
PAN No of Payer : AABCC4801D

Received with thanks from M/S PARASAKTI CEMENT INDUSTRIES LTD.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
6122003620330000009	Bank-612200	96825.00	9100.612200	BA00004756-612200-9100

Total = ₹ 96825.00

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	96825.00	607962	24-AUG-20	YES BANK LTD	NEFT HYDERABAD	6122002010009759	N.A.

Total = ₹ 96825.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
88830.00	7995.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00120753	D SRINIVASA RAO	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 26/08/2020

(Handwritten Signature)

(Mr. SANKAR
PALAPARTHI)
[SR DIVISIONAL MGR]

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 : 61220020P0005918

IRDA Registration Number: 190

Signature Not
Verified
Digitally signed
by Srinivasan
Vaidyanathan
Date: 2020.08.26
13:10:57 IST

Policy No. : 6122003620330000009 Document generated by AG_0135914 at 26/08/2020 13:10:56 Hours.

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