

Group Accident Suraksha Endorsement Schedule

Policy Issuing Office	SCO-386, 1ST FLOOR, SECTOR-29, OPP. IFFCO CHOWK, METRO STATION, ,GURGAON -122001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0125100001/9999/100026
Endorsement No	02
Name of Proposer	KRISUMI CORPORATION PVT LTD
Address of the Proposer	11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD, GURUGRAM, Haryana, 122002
GST Number	06AAECV0565A1ZR
Policy Period	Annual Period
Start Date & time	From 00:01hrs : 06/11/2024
End Date & time	midnight of : 05/11/2025
Endorsement effective date	06/01/2025

Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Mail ID
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434	-	care@policybazaar.com

Other Basic Details

Endorsement Request Date	06/01/2025
Endorsement Type	Addition & deletion of Insured Employees
Number of Lives – Added	09
Number of Lives – Deleted	02
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	3434.00/-
CGST @ 9% (Rs.)	309.00/-
SGST @ 9% (Rs.)	309.00/-
Total Premium (Rs.)	4052.00/-

At the request of the insured, it is hereby declared and agreed that the following items under the, within mentioned policy, has been changed / allotted.

REASON FOR ENDORSEMENT:

Notwithstanding anything to the contrary as mentioned in the Policy and Endorsement (if any) therein, it is hereby declared and agreed at the request of the insured, that the Sum Insured under the policy is increased from Rs.368000000/- to Rs.386000000/- by an amount equal to Rs.18000000/- towards inclusion of 9 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.386000000/- to Rs.382000000/- by an amount equal to Rs.4000000/- towards deletion of 2 employees as per Annexure1. In consideration thereof, premium as shown in premium details of this endorsement schedule is collected from the insured. All other terms, conditions, limitations of the policy and the endorsements thereon, remains unaltered

TAX INVOICE

GST Number of Magma 06AAGCM1685C1ZN

GST Invoice Number - END0601250000076

GST Invoice Date - 09/01/2025

Accounting Code for Service - 997133, Accident and health insurance services

Previous GST Invoice No. - END0612250000214

Place of Supply: HARYANA (06)

This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Whether Tax is payable on Reverse Charge - No

Consolidated Stamp Duty on the issue of General Insurance Policies Paid vide G.O No. 1289, dated 09/08/2024

For and On Behalf of

Magma General Insurance Limited.



Duly Constituted Attorney

Head Office Address:

Magma General Insurance Limited
UNIT NO. 1B & 2B, 2ND FLOOR, EQUINOX BUSINESS PARK, TOWER – 3,
LBS MARG, KURLA (WEST), MUMBAI – 400070

Registered Office address:

DEVELOPMENT HOUSE, 24, PARK STREET, KOLKATA, PIN – 700016
IRDA REG NO. 149 DATED 22nd MAY, 2012
CIN: U66000WB2009PLC136327

● 1800-266-3202 ● customercare@magmainsurance.com ● www.magmainsurance.com

Policy Number: P0125100001/9999/100026

UIN: MAGPAGP19026V011819

Group Accident Suraksha

Annexure-1

Attached to and forming part of policy number: P0125100001/9999/100026							
Addition of employees							
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC
190	K1367	POOJA SHARMA	Female	01/11/1999	25	2000000	09/12/2024
191	K1368	SAKSHI KOHLI	Female	16/06/1990	34	2000000	09/12/2024
192	K1369	ANU SHARMA	Female	28/10/1986	38	2000000	12/12/2024
193	K1370	MAHIMA MAKIN	Female	25/03/1997	27	2000000	16/12/2024
194	K1371	HARISH KUMAR	Male	05/02/1980	44	2000000	16/12/2024
195	K1372	SONAL KAKKAR	Female	27/08/1996	28	2000000	16/12/2024
196	K1373	DIVYA RASTOGI	Female	10/09/1984	40	2000000	23/12/2024
197	K1374	SHRIKANT SHARMA	Male	14/12/1988	36	2000000	24/12/2024
198	K1375	PRADEEP KUMAR SHARMA	Male	08/01/1986	38	2000000	02/01/2025

Attached to and forming part of policy number: P0125100001/9999/100026							
Deletion of employees							
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOL
12	K1067	BOBBY KURAMDAS	Male	31232	39	2000000	02/01/2025
147	K1313	DHEERAJ KUMAR	Male	34782	29	2000000	25/12/2024