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General Insurance Company Ltd.

DEVELOPMENT HOUSE, 24 Park Street , Kolkata -700016

(www.magmahdi.com)

IRDA REG NO. 149 DATED 22nd MAY,2012

CIN: U66000WB2009PLC136327

In case of any query, assistance or claims, please contact us at 1800 266 3202

UIN: MAGHLP21234V022021

Policy Issuing Office	99, 1ST FLOOR,, ABOVE HDFC BANK, PREM NAGAR, AMBALA CITY, AMBALA , AMBALA -134001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0024100001/6115/100048
Endorsement No	EE15
Name of Insured	KRISUMI CORPORATION PVT LTD
Address of the Insured	3RD FLOOR, CENTRAL PLAZA ,MALL, DLF GOLF COURSE ROAD SECTOR 53 GURGAON HARYANA 122001 Mobile:9416848084 GST Number - 06AAECV0565A1ZR
GST Number	06AAECV0565A1ZR
Policy Period	
Start Date & time	28/05/2023 00:01
End Date & time	27/05/2024 23:59
Endorsement effective date	20/03/2024

Intermediary Details

Intermediary Name	Intermediary Code	Contact Number	Email Id	Toll Free Number
POLICYBAZAAR INSURANCE BROKERS PRIVATE LIMITED	BRC0000434			9314070708

Other Basic Details

Endorsement Request Date	30/03/2024
Endorsement Type	Addition/Deletion/Modification of Member
Number of Lives - Added	15
Number of Lives - Deleted	7
Number of Lives - Modified	0

Premium

Premium Computation (in ₹)	
Net Premium	₹9233
CGST @ 9%	₹830.97
SGST @ 9%	₹830.97
Total Premium	₹10894.94

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.41850000 to Rs. 43150000/- by an amount equal to Rs.1300000 towards inclusion of 15 members as per Annexure 1. In further the Sum Insured under the policy is decreased from Rs. 43150000 to Rs. 42600000/- by an amount equal to Rs.550000/- towards deletion of 7 members as per Annexure 1. In consideration thereof, additional 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.

Premium Amount in Word's (₹) :- Ten Thousand Eight Hundred Ninety-Four And Ninety-Four Paise Only

GST Number of MHD 06AAGCM1685C1ZN

GST Invoice Number - END0604250000128

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

Previous GST Invoice No. -END0604250000003

Place of Supply:HARYANA (06)

Whether Tax is payable on Reverse Charge - No

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.

For and On Behalf of
MAGMA HDI GENERAL INSURANCE CO. LTD.

Mayank Tandia

Duly Constituted Attorney

Policy No. P0024100001/6115/100048

Endorsement No. EE15
Name Of Insured : KRISUMI CORPORATION PVT LTD
Details of Addition of Lives and Sum Insured:

S No.	Emp ID / Member ID	Insured Name	DOB	Age	Gender	Relationship	Sum Insured	DOJ	DOC	Elite Status	Proposer Name	Location	Grade	Designation	Mobile no.	Email ID	Remarks
1	K1317	Vivaan Gupta	15/09/2014	9	Male	Son	0	19/03/2024	19/03/2024								End no.15-20/04/2024
2	K1319	Aashutos Roy	12/08/2019	4	Male	Son	0	20/03/2024	20/03/2024								End no.15-20/04/2024
3	K1320	Amit Kher	05/06/1978	45	Male	Husband	0	27/03/2024	27/03/2024								End no.15-20/04/2024
4	K1321	Gunjan Satpathy	18/08/2005	18	Female	Daughter	0	01/04/2024	01/04/2024								End no.15-20/04/2024
5	K1317	Naveen Gupta	02/06/1985	38	Male	Husband	0	19/03/2024	19/03/2024								End no.15-20/04/2024
6	K1320	Reena Sharma	18/01/1982	42	Female	Self	250000	27/03/2024	27/03/2024								End no.15-20/04/2024
7	K1317	Jyoti Rani	10/09/1983	40	Female	Self	250000	19/03/2024	19/03/2024								End no.15-20/04/2024
8	K1320	Kabir Kher	03/01/2018	6	Male	Son	0	27/03/2024	27/03/2024								End no.15-20/04/2024
9	K1321	Smita Jena	12/08/1981	42	Female	Wife	0	01/04/2024	01/04/2024								End no.15-20/04/2024
10	K1319	Gautam Kumar Roy	03/11/1993	30	Male	Self	150000	20/03/2024	20/03/2024								End no.15-20/04/2024
11	K1320	Zana Kher	20/09/2019	4	Female	Daughter	0	27/03/2024	27/03/2024								End no.15-20/04/2024
12	K1321	Spandan Satpathy	24/04/2014	9	Male	Son	0	01/04/2024	01/04/2024								End no.15-20/04/2024
13	K1318	Divya Singh	30/07/1999	24	Female	Self	150000	20/03/2024	20/03/2024								End no.15-20/04/2024
14	K1321	Pranoy Preetam Satpathy	15/06/1978	45	Male	Self	500000	01/04/2024	01/04/2024								End no.15-20/04/2024
15	K1319	Chandani Kumari	04/03/1989	35	Female	Wife	0	20/03/2024	20/03/2024								End no.15-20/04/2024

Policy No. P0024100001/6115/100048
Endorsement No. EE15
Name Of Insured : KRISUMI CORPORATION PVT LTD

**Details of Deletion of Lives
and Sum Insured:**

S No.	Emp ID / Member ID	UHID	Insured Name	DOB	Age	Gender	Relationship	Sum Insured	DOL	Status of Individual UHID	Claim Status	DOA
1	K1089	MGHI2300000540888	CHIRAG YADAV		1	Male	Son	0	08/03/2024	Cancelled		
2	K1089	MGHI2300000393466	ROBIN KUMAR	23/12/1996	26	Male	Self	150000	08/03/2024	Cancelled		
3	K1176	MGHI2300000393407	MANJEET KAUSHIK	18/11/1994	28	Female	Self	150000	26/03/2024	Cancelled		
4	K1089	MGHI2300000393467	PRATIBHA YADAV	04/02/2000	23	Female	Wife	0	08/03/2024	Cancelled	Pending for Payment (Claim Payment - Process & settelement)	14/08/2023
5	K1198	MGHI2300000393334	SMITA THAPA	26/03/1997	26	Female	Self	250000	31/03/2024	Cancelled		
6	K1176	MGHI2300002298430	Damini Sharma	17/10/1995	28	Female	Wife	0	26/03/2024	Cancelled		
7	K1197	MGHI2400000000513	Baby of Monika		1	Male	Son	0	20/03/2024	Cancelled		