

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	9
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 : 11/06/2024
End Date & time	midnight of : 05/11/2025
Endorsement effective date	07/07/2025

Intermediary Details

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

Other Basic Details

Endorsement Request Date	06/08/2025
Endorsement Type	Addition & Deletion of Insured Member(s)
Number of Lives – Added	20
Number of Lives – Deleted	10
Number of Lives – Modified	0

Premium

Net Premium (Rs.)	1733/-
CGST @ 9% (Rs.)	155.97/-
SGST @ 9% (Rs.)	155.97/-
Total Premium (Rs.)	2044.94/-

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.418000000/- to Rs.458000000/- By an amount equal to Rs.40000000/- towards inclusion of 20 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.458000000/- to Rs.438000000/- by an amount equal to Rs.20000000/- towards deletion of 10 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 - END0608260000089
GST Invoice Date - 11/08/2025
Accounting Code for Service - 997133, Accident and health insurance services
Previous GST Invoice No. -END0607260000124

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. 800, dated 23.05.2025

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@magmainurance.com ● www.magmainurance.com

Policy Number: P0125100001/9999/100026

UIN: MAGPAGP19026V011819

Group Accident Suraksha

Annexure-1

Attached to and forming part of policy number: P0125100001/9999/100026								
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC/DOL	Status
1	K1453	ARPIT CHAUDHARY	Male	27/01/1994	31	2000000	14/07/2025	Addition
2	K1455	GEETA SEHGAL	Female	09/11/1986	38	2000000	14/07/2025	Addition
3	K1446	ANSHUL TYAGI	Male	02/03/1992	33	2000000	07/07/2025	Addition
4	K1447	ROSHAN KUMAR ROY	Male	10/01/1991	34	2000000	07/07/2025	Addition
5	K1448	KANWAR BHAN	Male	15/05/1970	55	2000000	07/07/2025	Addition
6	K1449	ANUPRIYA GEORGE	Female	14/02/2000	25	2000000	10/07/2025	Addition
7	K1450	KAJAL	Female	09/09/1994	30	2000000	11/07/2025	Addition
8	K1451	SHIWAM KUMAR SINGH	Male	05/02/1994	31	2000000	14/07/2025	Addition
9	K1452	MANISHA MAURYA	Male	13/06/1996	29	2000000	14/07/2025	Addition
10	K1456	KHUSHI GUPTA	Female	25/07/1999	25	2000000	18/07/2025	Addition
11	K1457	KUNAL CHAUDHARY	Male	14/04/2000	25	2000000	18/07/2025	Addition
12	K1458	SIDHARATHA KUMAR RANA	Male	24/01/1994	31	2000000	18/07/2025	Addition
13	K1459	SIMRAN SINGHAL	Female	30/11/2001	23	2000000	18/07/2025	Addition
14	K1460	SHISHIR KUMAR MALL	Male	01/03/1986	39	2000000	22/07/2025	Addition
15	K1461	TANIA GHOSH	Female	06/03/1996	29	2000000	25/07/2025	Addition
16	K1462	KRISHAN CHAND JAT	Male	15/08/1988	36	2000000	01/08/2025	Addition
17	K1463	PARVEEN SHARMA	Male	20/05/1988	37	2000000	01/08/2025	Addition
18	K1464	SHUBHI SNIGDHA	Female	28/12/2002	22	2000000	01/08/2025	Addition
19	K1465	TEJAS RAJ KAPOOR	Male	10/09/2002	22	2000000	01/08/2025	Addition
20	K1466	MEHAK SONEJA	Female	17/02/2003	22	2000000	01/08/2025	Addition
21	K1115	SUMEGHA HANDA	Female	05/07/1994	30	2000000	31/07/2025	Deletion
22	K1184	VIVEK KUMAR	Male	15/07/1984	40	2000000	21/07/2025	Deletion
23	K1206	AMIT RANA	Male	19/12/1982	41	2000000	30/07/2025	Deletion
24	K1214	SIDHIKA HANDA	Female	03/06/1996	28	2000000	31/07/2025	Deletion
25	K1229	SARANG SALUJA	Male	25/09/1996	28	2000000	07/07/2025	Deletion
26	K1333	SAHIR KAICKER	Male	11/06/2002	22	2000000	23/07/2025	Deletion
27	K1364	GAURAV SHARMA	Male	01/12/1993	30	2000000	18/07/2025	Deletion
28	K1367	POOJA SHARMA	Female	01/11/1999	25	2000000	21/07/2025	Deletion
29	K1399	ANAMIKA RAUTELA	Female	01/06/1991	33	2000000	31/07/2025	Deletion
30	K1440	RAHUL HORA	Male	16/12/1983	41	2000000	19/07/2025	Deletion