

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	01
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	17/12/2024

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	17/12/2024
Endorsement Type	Addition & Deletion of Insured Employee(s)
Number of Lives – Added	07
Number of Lives – Deleted	05
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	1032.00/-
CGST @ 9% (Rs.)	93.00/-
SGST @ 9% (Rs.)	93.00/-
Total Premium (Rs.)	1218.00/-

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.364000000/- to Rs.378000000/- by an amount equal to Rs.14000000/- towards inclusion of 7 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.378000000/- to Rs.368000000/- by an amount equal to Rs.10000000/- towards deletion of 5 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 MHDH 06AAGCM1685C1ZN
GST Invoice Number - END0612250000214
GST Invoice Date - 19/12/2024
Accounting Code for Service - 997133, Accident and health insurance services.
Previous GST Invoice No. - POL0611250002141

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 HDI GENERAL INSURANCE CO. LTD.



Duly Constituted Attorney

Head Office Address:

Magma HDI General Insurance Co Ltd
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, PINCODE – 700016
IRDA REG NO. 149 DATED 22nd MAY, 2012
CIN: U66000WB2009PLC136327

● 1800-266-3202 ● customercare@magma-hdi.co.in ● www.magmahdi.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
183	K1360	RITU AWASTHI	Female	18/01/1977	47	2000000	11/11/2024
184	K1361	LAVIT	Male	16/06/1993	31	2000000	11/11/2024
185	K1362	VINAY CHANANA	Male	23/01/1994	30	2000000	11/11/2024
186	K1363	VINOD KUMAR	Male	15/10/1986	38	2000000	26/11/2024
187	K1364	GAURAV SHARMA	Male	01/12/1993	30	2000000	26/11/2024
188	K1365	HUKAM SINGH	Male	07/12/1993	30	2000000	02/12/2024
189	K1366	SHIVAKANT PANDEY	Male	30/06/1985	39	2000000	02/12/2024

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
37	K1143	DIMPLE RATHORE	Female	23/01/1989	35	2000000	18/11/2024
40	K1163	SAKAAR GAUR	Male	07/08/1996	28	2000000	18/11/2024
50	K1188	MANISH SHARMA	Male	19/11/1984	39	2000000	18/11/2024
72	K1222	RAHUL MANDIL	Male	15/10/1984	40	2000000	18/11/2024
99	K1260	SIDDHARTH PANDEY	Male	13/10/1996	28	2000000	18/11/2024