

Group Accident Suraksha Endorsement Schedule

Policy Issuing Office	99, 1ST FLOOR,, ABOVE HDFC BANK, PREM NAGAR, AMBALA CITY, AMBALA ,AMBALA -134001 ,HARYANA , PH: (1800) 2663202
Policy Number	P0024100001/9999/100026
Endorsement No	09
Name of Proposer	KRISUMI CORPORATION PVT LTD
Address of the Proposer	3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
GST Number	06AAECV0565A1ZR
Policy Period	Annual Period
Start Date & time	From 00:01hrs : 06/11/2023
End Date & time	midnight of : 05/11/2024
Endorsement effective date	08/08/2024

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	08/08/2024
Endorsement Type	Addition & Deletion of Insured Employee(s)
Number of Lives – Added	06
Number of Lives – Deleted	03
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	175.00/-
CGST @ 9% (Rs.)	16.00/-
SGST @ 9% (Rs.)	16.00/-
Total Premium (Rs.)	207.00/-

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.125800000 to Rs. 130400000/- by an amount equal to Rs.4600000 towards inclusion of 6 Employees as per Annexure 1. In further the Sum Insured under the policy is decreased from Rs. 130400000 to Rs. 128200000/- by an amount equal to Rs.2200000/- towards deletion of 3 Employees 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.

TAX INVOICE

GST Number of MHDI 06AAGCM1685C1ZN

GST Invoice Number - END0608250000138

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

Previous GST Invoice No. - END0607250000066

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. 2250, dated 20.12.2023

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: P0024100001/9999/100026

UIN: MAGPAGP19026V011819

Group Accident Suraksha

Annexure-1

Attached to and forming part of policy number: P0024100001/9999/100026

Addition of employees

S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC
184	K1341	AKSHAY JAIN	Male	01/01/1978	46	800000	15/07/2024
185	K1342	RAHUL SHARMA	Male	16/07/1985	38	800000	15/07/2024
186	K1345	ANSHUMAN SINGH	Male	03/08/1989	34	800000	25/07/2024
187	K1346	PARDEEP	Male	04/05/1990	34	800000	29/07/2024
188	K1347	KUNAL GARG	Male	08/09/1997	26	800000	01/08/2024
189	K1348	SUKHRAM	Male	01/01/1991	33	600000	01/08/2024

Attached to and forming part of policy number: P0024100001/9999/100026

Deletion of employees

S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOL
40	K1167	DHEER PAL SINGH	Male	05/01/1986	37	600000	06/07/2024
80	K1223	DEEPAK KUMAR	Male	01/02/1987	36	800000	09/07/2024
161	K1309	MOHIT DAGAR	Male	03/07/1997	26	800000	02/08/2024