

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	05
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	07/03/2025

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	08/04/2025
Endorsement Type	Addition & deletion of Insured Employees
Number of Lives – Added	10
Number of Lives – Deleted	09
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	299.00/-
CGST @ 9% (Rs.)	26.91/-
SGST @ 9% (Rs.)	26.91/-
Total Premium (Rs.)	353.00/-

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.384000000/- by an amount equal to Rs.20000000/- towards inclusion of 10 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs.384000000/- to Rs.366000000/- by an amount equal to Rs.18000000/- towards deletion of 9 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 - END0604260000107
GST Invoice Date - 10/04/2025
Accounting Code for Service - 997133, Accident and health insurance services.
Previous GST Invoice No. - END0603250000073

Place of Supply: HARYANA (06)

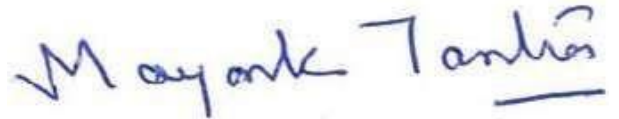
“This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing e-invoice and QR Code is not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. I/We 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. 378, dated 06/03/2025

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, PINCODE – 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							
Addition of employees							
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC
213	K1390	SABA KHATOON	Female	01/07/1996	28	2000000	06/03/2025
214	K1391	DIGVIJAY SINGH	Male	07/11/1992	32	2000000	17/03/2025
215	K1392	AKUL SHARMA	Male	30/12/1999	25	2000000	17/03/2025
216	K1393	KUNAL RISHI	Male	22/12/1969	55	2000000	01/04/2025
217	K1394	OM KESHWAR KUMAR	Male	16/01/1988	37	2000000	01/04/2025
218	K1395	BASUDEV SAHOO	Male	03/01/1983	42	2000000	01/04/2025
219	K1396	KOJI TODA	Male	15/02/1963	62	2000000	01/04/2025
220	K1397	KURUMI NAGASAKA	Female	25/06/1996	28	2000000	01/04/2025
221	K1398	SMARANIKA NAYAK	Female	07/07/1982	42	2000000	02/04/2025
222	K1399	ANAMIKA RAUTELA	Female	01/06/1991	33	2000000	02/04/2025

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
45	K1179	P KRISHNAN KUTTY	Male	24/02/1973	51	2000000	31/03/2025
51	K1191	SATISH KUMAR	Male	10/07/1984	40	2000000	02/04/2025
64	K1213	MAISILIU	Female	04/02/2000	24	2000000	27/03/2025
86	K1245	ARUNA PRASAD	Female	30/12/2001	22	2000000	21/03/2025
111	K1274	ABHISHEK RAI	Male	15/06/1991	33	2000000	10/03/2025
120	K1283	AARTI RAJVANSHI	Female	26/01/2001	23	2000000	17/03/2025
131	K1295	SHAILAJA SINGH	Female	05/09/1991	33	2000000	31/03/2025
135	K1300	BHARTI MALIK	Female	19/05/1992	32	2000000	11/03/2025
175	K1350	SUNIL MISRI	Male	04/01/1980	44	2000000	24/03/2025