

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	04
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	07/02/2024

Intermediary Details

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

Other Basic Details

Endorsement Request Date	07/02/2024
Endorsement Type	Addition, Deletion of Insured Employee(s)
Number of Lives – Added	19
Number of Lives – Deleted	02
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	2,775.00/-
CGST @ 9% (Rs.)	250.00/-
SGST @ 9% (Rs.)	250.00/-
Total Premium (Rs.)	3,275.00/-

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. 103,600,000/- to Rs. 118,400,000/- by an amount equal to Rs. 14,800,000/- towards inclusion of 19 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs. 118,400,000/- to Rs. 116,600,000/- by an amount equal to Rs. 1,800,000/- towards deletion of 2 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 MHDI 06AAGCM1685C1ZN

GST Invoice Number - END0602240000068

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

Previous GST Invoice No. -END0601240000086

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. 1879, dated 16/10/2023.

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 No : P0024100001/9999/100026

UIN: MAGPAGP19026V011819

Group Accident Suraksha

Annexure-1

Attached to and forming part of policy number: P0024100001/9999/100026							
Addition of employee							
SI No	Emp Code	Member Name	Sum Insured	Gender	DOB	Age	DOC
1	K1294	Nand Kishore	800000	MALE	23-Oct-80	43	06/01/2024
2	K1295	Shailaja Singh	800000	FEMALE	05-Sep-91	32	08/01/2024
3	K1296	Prateek Kumar	800000	MALE	13-Mar-92	31	08/01/2024
4	K1297	Nidhi	600000	FEMALE	25-Jun-99	24	08/01/2024
5	K1298	Anjali Sharma	600000	FEMALE	26-Mar-99	24	08/01/2024
6	K1299	Tarun	600000	MALE	11-Aug-97	26	15/01/2024
7	K1300	Bharti Malik	800000	FEMALE	19-May-92	31	15/01/2024
8	K1301	Ajay Gupta	1000000	MALE	22-Nov-68	55	17/01/2024
9	K1302	Siddharth Rathi	800000	MALE	29-Aug-00	23	19/01/2024
10	K1303	Neetu Mehta	800000	FEMALE	21-Oct-82	41	25/01/2024
11	K1304	Ankur Gupta	800000	MALE	15-May-87	36	25/01/2024
12	K1305	Vipul Raj	800000	MALE	09-Aug-96	27	01/02/2024
13	K1306	Roli Verma	800000	FEMALE	09-Oct-87	36	01/02/2024
14	K1307	Inder Pal	800000	MALE	10-May-75	48	01/02/2024
15	K1308	Rajesh Sharma	800000	MALE	15-Sep-75	48	01/02/2024
16	K1309	Mohit Dagar	800000	MALE	03-Jul-97	26	02/02/2024
17	K1310	Ankur Khatri	800000	MALE	11-Nov-84	39	02/02/2024
18	K1311	Chandradutt Sharma	800000	MALE	01-Jul-86	37	02/02/2024
19	K1312	Sumit Sharma	800000	MALE	09-Aug-00	23	02/02/2024

Attached to and forming part of policy number: P0024100001/9999/100026				
Deletion of employee				
SI No	Emp Code	Member Name	Sum Insured	DOL
1	K1254	Arvind Kumar	800000	18/01/2024
2	K1182	Rajnish Bhardwaj	1000000	31/01/2024