

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	11
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	04/10/2024

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	04/10/2024
Endorsement Type	Addition & Deletion of Insured Employee(s)
Number of Lives – Added	09
Number of Lives – Deleted	02
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	92.00/-
CGST @ 9% (Rs.)	8.00/-
SGST @ 9% (Rs.)	8.00/-
Total Premium (Rs.)	108.00/-

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.130800000 to Rs. 136200000/- by an amount equal to Rs.5400000 towards inclusion of 9 Employees as per Annexure 1. In further the Sum Insured under the policy is decreased from Rs. 136200000 to Rs. 134800000/- by an amount equal to Rs.1400000/- towards deletion of 2 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.

Policy Number: P0024100001/9999/100026

UIN: MAGPAGP19026V011819

Group Accident Suraksha

TAX INVOICE

GST Number of MHDH 06AAGCM1685C1ZN
GST Invoice Number - END0610250000073
GST Invoice Date - 09/10/2024
Accounting Code for Service - 997133, Accident and health insurance services.
Previous GST Invoice No. - END0609250000135

Place of Supply: HARYANA (06)

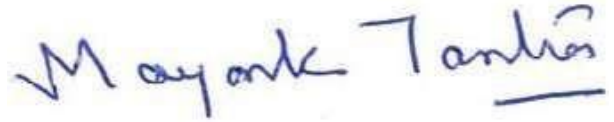
“This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs.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

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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
198	K1103	NAMITA	Female	01/01/1990	34	600000	01/10/2024
199	K1104	HIMASHI	Female	04/04/1989	35	600000	01/10/2024
200	K1098	KULDEEP	Male	11/04/1987	37	600000	01/10/2024
201	K1113	AMINUR ISLAM	Male	13/05/1984	40	600000	01/10/2024
202	K1106	ROHIT	Male	01/12/1997	26	600000	01/10/2024
203	K1241	PAWAN	Male	01/07/1995	29	600000	01/10/2024
204	K1099	AKSHAY	Male	01/12/1998	25	600000	01/10/2024
205	K1102	ANIL	Male	14/04/1996	28	600000	01/10/2024
206	K1118	DEEPAK KUMAR	Male	03/09/1994	30	600000	01/10/2024

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
94	K1238	NIMISHA KAUSHIK	Female	14/05/1980	43	800000	27/09/2024
141	K1289	SARTHAK SAIITYA	Male	19/02/2001	22	600000	02/09/2024