

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	06
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	06/04/2024

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	06/04/2024
Endorsement Type	Addition & Deletion of Insured Employee(s)
Number of Lives – Added	05
Number of Lives – Deleted	03
Number of Lives – Modified	00

Premium

Net Premium (Rs.)	295.00/-
CGST @ 9% (Rs.)	27.00/-
SGST @ 9% (Rs.)	27.00/-
Total Premium (Rs.)	348.00/-

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.118600000 to Rs. 122400000/- by an amount equal to Rs.3,800,000/- towards inclusion of 5 employees as per Annexure 1. In further the Sum Insured under the policy is decreased from Rs. 122400000 to Rs. 120400000/- by an amount equal to Rs.2,000,000/- 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 - END0604250000071
Accounting Code for Service - 997133, Accident and health insurance services.

Previous GST Invoice No. -END0603240000103

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 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							
Sl No	Emp Code	Member Name	Sum Insured	Gender	DOB	Age	DOC
1	K1317	Jyoti Rani	800,000	FEMALE	10/09/1983	41	19/03/2024
2	K1318	Divya Singh	600,000	FEMALE	30/07/1999	25	20/03/2024
3	K1319	Gautam Kumar Roy	600,000	MALE	03/11/1993	31	20/03/2024
4	K1320	Reena Sharma	800,000	FEMALE	18/01/1982	42	27/03/2024
5	K1321	Pranoy Preetam Satpathy	1,000,000	MALE	15/06/1978	46	01/04/2024

Attached to and forming part of policy number: P0024100001/9999/100026				
Deletion of employees				
Sl No	Emp. Code	Member Name	Sum Insured	DOL
1	K1089	ROBIN KUMAR	600,000	27/02/2024
2	K1176	MANJEET KAUSHIK	600,000	26/03/2024
3	K1198	SMITA THAPA	800,000	31/03/2024