

## 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	02
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	07/12/2023

### 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	07/12/2023
Endorsement Type	Addition & Deletion of Insured Employee
Number of Lives – Added	12
Number of Lives – Deleted	03
Number of Lives – Modified	00

### Premium

Net Premium (Rs.)	1,688.00/-
CGST @ 9% (Rs.)	151.91/-
SGST @ 9% (Rs.)	151.91/-
<b>Total Premium (Rs.)</b>	<b>1,992.00/-</b>

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. 88,400,000/- to Rs.97,400,000/- by an amount equal to Rs. 9,000,000/- towards inclusion of 12 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs. 97,400,000/- to Rs.95,000,000/- by an amount equal to Rs.2,400,000/- towards deletion of 3 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 - END0612240000083

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

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Previous GST Invoice No. -END0611240000154

Place of Supply: HARYANA (06)

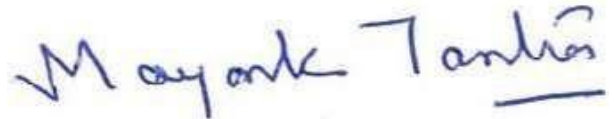
"This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. 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](mailto:customercare@magma-hdi.co.in) ● [www.magmahdi.com](http://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 employee							
Sl No	Emp Code	Member Name	Sum Insured	Gender	DOB	Age	DOC
1	K1266	Ankush Yadav	600000	MALE	01-Mar-92	31	14/11/2023
2	K1267	Santosh Kumar Pradhan	1000000	MALE	10-Jul-80	43	14/11/2023
3	K1268	Shipra Singh	600000	FEMALE	02-Aug-96	27	16/11/2023
4	K1269	Praveen Kumar Gandhi	800000	MALE	15-Oct-62	61	17/11/2023
5	K1270	Harish Yadav	800000	MALE	11-Feb-92	31	20/11/2023
6	K1271	Kapil Dev	600000	MALE	11-Nov-83	40	24/11/2023
7	K1272	Ayush Gulati	800000	MALE	12-Nov-92	31	27/11/2023
8	K1273	Devesh	800000	MALE	19-Oct-88	35	01/12/2023
9	K1274	Abhishek Rai	800000	MALE	15-Jun-91	32	01/12/2023
10	K1275	Krishna Kumar	800000	MALE	07-Sep-82	41	01/12/2023
11	K1276	Dileep Kumar	800000	MALE	20-Aug-92	31	01/12/2023
12	K1277	Pratik Yadav	600000	MALE	10-Jul-98	25	04/12/2023

Attached to and forming part of policy number: P0024100001/9999/100026				
Deletion of employee				
Sl No	Emp. Code	Member Name	Sum Insured	DOL
1	K1141	RAVI SHANKAR KUMAR	1000000	30/11/2023
2	K1151	AMIT MEHROTRA	800000	22/11/2023
3	K1199	CH WICHUNLIU	600000	31/10/2023