

## 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	10
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	11/09/2024

### 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	11/09/2024
Endorsement Type	Addition, Deletion & Correction of Insured Employee(s)
Number of Lives – Added	08
Number of Lives – Deleted	05
Number of Lives – Modified	02

### Premium

Net Premium (Rs.)	133.00/-
CGST @ 9% (Rs.)	12.00/-
SGST @ 9% (Rs.)	12.00/-
<b>Total Premium (Rs.)</b>	<b>157.00/-</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. 128,200,000/- to Rs. 134,600,000/- by an amount equal to Rs. 6,400,000/- towards inclusion of 8 employees as per Annexure1. Further that the Sum Insured under the policy is decreased from Rs. 134,600,000/- to Rs. 130,800,000/- by an amount equal to Rs. 3,800,000/- towards deletion of 5 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 - END0609250000135  
GST Invoice Date - 18/09/2024  
Accounting Code for Service - 997133, Accident and health insurance services

Previous GST Invoice No. -END0608250000138

Place of Supply: HARYANA ( 06 )

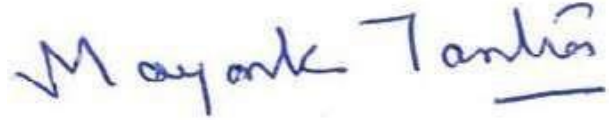
This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. 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](mailto:customercare@magma-hdi.co.in) ● [www.magmahdi.com](http://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							
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOC
1	K1349	MINAKSHI CHAUHAN	Female	25/07/1986	38	800000	08/08/2024
2	K1350	SUNIL MISRI	Male	04/01/1980	44	800000	12/08/2024
3	K1351	ARJUN SINGH	Male	29/01/1990	34	800000	16/08/2024
4	K5002	JOYJIT CHAKRAVORTY	Male	18/05/1977	47	800000	20/08/2024
5	K1352	MAYANK VISHNOI	Male	14/07/1987	37	800000	21/08/2024
6	K1353	ABHINAV MISHRA	Male	30/08/1992	32	800000	30/08/2024
7	K1354	ANUJ KUMAR SHARMA	Male	15/08/1989	35	800000	02/09/2024
8	K1355	RAHUL TRIPATHI	Male	15/02/1990	34	800000	02/09/2024

Attached to and forming part of policy number: P0024100001/9999/100026							
Deletion of employee							
S No	Emp No	Name	Gender	DOB	Age	Sum Insured	DOL
63	K1200	KAMALJEET KAUR	Female	19/06/1995	28	800000	26/08/2024
97	K1244	ANKITA AGARWALLA	Female	13/04/1993	30	800000	07/08/2024
115	K1263	SHALINI KHANDELWAL	Female	28/09/1983	40	800000	07/08/2024
149	K1297	NIDHI	Female	25-Jun-99	24	600000	03/09/2024
168	K1316	PRAKARM SHRIDHAR	Male	25-Feb-82	41	800000	09/08/2024

Attached to and forming part of policy number: P0024100001/9999/100026					
Correction of employee					
Sr.no.	Member ID	Member Name	Existing Details	New Details	Reason of Correction
1	K1021	MRATYUNJAY JHARKHADIYA	MRATYUNJAY JHAKHADIYA	MRATYUNJAY JHARKHADIYA	name correction
2	K1074	SISHPAL SINGH	SHISHPAL SINGH	SISHPAL SINGH	name correction