



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : BAKSHI KA TALAB MICRO OFFICE (420410)
Address : RAMENDRA VIHAR COLONY, BAKSHI KA TALAB, LUCKNOW, UP
:226201
BAKSHI KA TALAB AIRPORT
Insured Pan Number : AMNPK4013G
Phone : 9450454116
Email : shiv.arora@newindia.co.in
Fax :
Collection Number : 10000089230700519360
Collection Date : 18/07/2023
Business Source Code : 1D4121560
PAN No of Payer : AMNPK4013G

Received with thanks from SHREYA JAIN.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
42041031230200000362	Bank-100000	9702.00	9100.100000	BA00013647-100000-9100

Total = ₹ 9702.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
EPG Credit Advice	9702.00	pay_MFD uwa YDWAzj Rb	N.A.	N.A.	N.A.	4204102310000990	N.A.

Total = ₹ 9702.00

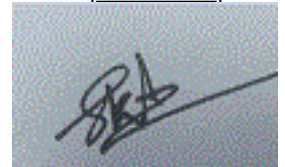
Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
8222.00	1480.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NA	VISISTA INSURANCE BROKING SERVICES PRIVATE LIM	31

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 18/07/2023



(Mr. Shiv Kumar
Arora
[Admin. Officer]

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.



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.

Tax Invoice No : 42041023P0000647

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
