पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim

Policy Number: 370106501810001272

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/Office Code: 370106

कार्यालय पता/ Office Address: JAIPUR BRANCH I Shanti Sadan, Church Road,

Opposite Shalimar, Jaipur, Rajasthan -

302001.

State Code: 8 , Rajasthan **GSTIN: 08AAACN9967E1Z3** Contact Number: 141 2377177

Mobile Number:

व्यवसाय स्त्रोत / Business Source: 080117

विकरय चैनल विवरण/

Sales Channel Details

कोड/ Code: 9000168568

नाम/ Name: Mr Uma Shanker Sharma

Contact Number: 8946903222



ग्राहक का नाम/Customer Name: BANASTHALI VIDYAPITH	ग्राहक आईडी/ Customer ID: 9516901855 पैन/ PAN: AAATB8477A		
पता/ Address: POST-BANASTHALI, TEH-NEWAI, DISTTONK	फोन/ Phone:		
DIST.: TONK, RAJASTHAN, City: TONK - DISTRICT OTHERS, District: TONK, State: RAJASTHAN, PIN: 304021. Cell: 9024067576	ई-मेल/ E-Mail:		

पॉलिसी: 01/01/2019 के 00:00 midnight of 31/12/2019	0 से 31/12/2019 की मध	य्य रात्रितक प्रभावी /Policy Effecti	ve from 00:00 hours, on 01/01/2019 to	
प्रीमयिम /Premium	₹ 60,00,000.00	कवर नोट संख्या तथा तथि। Cover Note Number and Date	NA	
CGST	₹ 5,40,000.00			
SGST/UTGST	₹ 5,40,000.00		4	
IGST	₹ 0.00	प्रस्ताव संख्या और तथि îProposal	8800171228656025 Dt. 02/11/2018	
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00	Number and Date		
पुनर्पराप्त स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि। Receipt Number and Date	370106811810009913 Dt. 31/12/2018	
		पंछिली पॉलसी संख्या तथा समाप्ती	w	
कुल / Total	₹ 70,80,000.00	तथि।/Previous Policy Number and Expiry Date	370106501710001260 and Dt.31/12/2018	
(Rupees Seventy Lakh Eighty	Thousand Only.)	· ·		

LocationAddress:BANASTHALI VIDYAPITH,,Tonk - District Others,Tonk,Rajasthan,304022.

Number of Families: 1 Number of Lives covered: 5404

SL. No	Coverage	Sum Insured								
	Standard Cover	NATIONAL GROUP MEDICLAIM POLICY	`1,09,13,50,000.00							
	Excess:									
1	NO. OF INSURED - 5404 (SUM INS 2.) 672 X 5LAC = 336000000	Additional Information: AS PER NATIONAL GROUP MEDICLAIM POLICY (NON TPA) NO. OF INSURED - 5404 (SUM INSURED AS PER LIST ATTACHED) 1.) 2 X 10LAC = 20,00,000 2.) 672 X 5LAC = 336000000								
	3.) 1287 X 2.5LAC = 321750000 4.) 873 X 2LAC = 174600000 5.)2570 x 1LAC=257000000									

TPA Details: null.

Clauses As per Annexure I

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवित अधिकृत किया जा रहा है उसके हाथ नरिधारति जाएं। संलग्न पॉलिसी, खणड, पृषठांकन अनुसूची, और पॉलिसी शबदों, www.nationalinsuranceindia.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शबद या अभवियक्त जिसिके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिससे में संलगन किया गया हो, एक ही अरथ वहन करेगा चाहे जहाँ भी उललेखित हो। यह आश्वासन दिया जाता है कि प्रीमयिम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता निरस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 31/December/2018. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website www.nationalinsuranceindia.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

नेशनल इन्थ्योरेन्स कम्पनी लिमिटेड National Insurance Company Limited Print68/bn 1310/2020/1818086910017713 IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड, जयपुर-302 001

फोन: 0141-2377177 फैक्स: 0141-2379679

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071 ई-मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फेक्सage033-22831712

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim

Policy Number: 370106501810001272

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 370106

कार्यालय पता/ Office Address: JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan -

302001.

State Code: 8 , Rajasthan **GSTIN**: 08AAACN9967E1Z3 Contact Number: 141 2377177 Mobile Number:

विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000168568

नाम/ Name: Mr Uma Shanker Sharma

व्यवसाय स्त्रोत / Business Source: 080117

Contact Number: 8946903222



Trusted Since 1906

Duty: (₹ 1.00)

कृते नेशनल इन्श्योरेन्स कंपनी स्टांप इयूटी Stamp लिमिटिडा For and on behalf of National Insurance Company Limited

> अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory

इंश्योरेन्सइंडयालमिटिड

Consolidated Stamp Duty Paid vide Inspector General Registration and Stamp Ajmer, der No. F7(84)Gen/2015/12405 dated 20.10.2015

नेशनल इन्श्योरेन्स कम्पनी लिमिटेड National Insurance Company Limited Print6dNn 11/02/2011/81/80/66/96/91/713

IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन: 0141-2377177 फैक्स: 0141-2379679

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई-मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फेक्स्_{sic}033-22831712

Policy Number: 370106501810001272	जारीकर्ता कार्यालय/Issuing Office
	कार्यालय कोड /Office Code : 370106
	कार्यालय पता / Office Address : JAIPUR
व्यवसाय स्त्रोत/ Business Source : 9000168568	BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001. State Code: 8 , Rajasthan GSTIN: 08AAACN9967E1Z3 eMail:
विक्रय चैनल का नाम/ Sales Channel Name :	विक्रिय चैनल संपर्क नम्बर/ Sales Channel
Mr Uma Shanker Sharma	Contact Number: 8946903222



ग्राहक का नाम/Customer Name: BANASTHALI VIDYAPITH	ग्राहक आईडी/ Customer ID: 9516901855		पैन/ PAN: AAATB8477A
पता/ Address: POST-BANASTHALI, TEH-NEWAI, DISTTONK DIST.: TONK, RAJASTHAN, City: TONK - DISTRICT OTHERS, District: TONK, State: RAJASTHAN, PIN: 304021. Mobile: 9024067576		फोन/ Phone:	
		ई-मेल/ E-Mail:	

Policy Effective from 00:00 hou	₹ 60,00,000.00	Total SI:	₹ 1,09,13,50,000.00		
CGST	₹ 5,40,000.00				
SGST/UTGST IGST	₹ 5,40,000.00	Proposal Number and Date:	8800171228656025 Dt. 02/11/2018		
	₹ 0.00		0000171220000020 24 027172010		
Less:GST TDS	₹ 0.00	HERE THE ME TO SERVICE	×		
Recoverable Stamp Duty:	₹ 0.00	Receipt Number:	370106811810009913		
Total Amount:	₹ 70,80,000.00	Receipt Date:	31/12/2018		
(Rupees Seventy Lakh Eighty Th	nousand Only.)	Co-Insurance Details:	N/A		

Endorsement Effective from 00:00 ho				
Additional Premium:	₹ 3,37,003.00	Insured's Request Date:	31/01/2019	
CGST	₹ 30,330.00			
SGST/UTGST	₹ 30,330.00	30,330.00 Endorsement Number:	370106501882100102	
IGST	₹0.00			
Less:GST_TDS	₹ 0.00		5 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1	
Recoverable Stamp Duty:	₹ 0.00	Endorsement Issue Date:	31/01/2019	
Total Amount :	₹ 3,97,664.00	Receipt Number:	370106811810011022	
(Rupees Three Lakh Ninety Seven Tho Sixty Four Only.)	ousand Six Hundred	Receipt Date:	31/01/2019	

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy. The sum insured value is changed from 1,091,350,000.00 to 1,119,350,000.00.

the Sum Insured stated in the Policy Schedule is increased from 1,091,350,000.00 to 1,119,350,000.00.

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory

Printed on 31/01/2019 by ID: 23686, AID: 80117

नेशनल इन्श्योरेन्स कम्पनी लिमिटेड **National Insurance Company Limited** CIN: U10200WB1906GOI001713

IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन : 0141-2377177 फैक्स : 0141-2379679

Page no: 1

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई-मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फेक्स : 033-22831712

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

Debit Note

Details of Supplier:

National Insurance Company Limited.,
JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001
State:

8, Rajasthan

GSTIN No:

08AAACN9967E1Z3

Details Of Receiver: BANASTHALI VIDYAPITH

Address: POST-BANASTHALI, TEH-NEWAI, DIST.-TONK DIST.: TONK, RAJASTHAN, RAJASTHAN,

Place of Supply State: Rajasthan State Code: 8 GSTIN No: NA

Invoice Serial No:

30253O9E00100102

31/01/2019

Invoice Date:

Reference to Serial No. of Corresponding Tax Invoice / Bill of Supply
Reference to Date of the corresponding

tax invoice / bill of supply

SAC Code	Description of Service	Total(₹)	Discou nt	Taxable Value(₹)	Rate	CGST Amount(₹)	SGS Rate	T/UTGST Amount(₹)	Rate	IGST Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	3,37,003.0	0%	3,37,003.0	9%	30,330	9%	30,330	0%	0
TOTAL	***	3,37,003.0 0		3,37,003.0 0		30,330		30,330		0

Total Value (In figures) : ₹ 3,97,664

Total Value (In words): Rupees Three Lakh Ninety Seven Thousand Six Hundred Sixty Four Only.

Amount of Tax Subject to Reverse Charge : No

E.&.O.E

For and on behalf of

National Insurance Company Limited.

Authorized Signatory

Collection Receipt

Issuing Office Code: 370106

Name and Address of Issuing Office: JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur,

Rajasthan - 302001

State Code: 8 & State Name: Rajasthan

GSTIN: 08AAACN9967E1Z3 Contact Number: 141 2377177

Received with thanks from MS BANASTHALI VIDYAPITH a sum of Rs. 70,80,000.00 (Rupees Seventy Lakh Eighty Thousand Only) by way of Cheque towards the following transactions.

Paymode Details:

Paymode Name : Cheque	
Instrument Number : 001458	Instrument Date : 31/12/2018
Bank Name(If any): ICICI Banking Corporation Ltd	Bank Branch(If any): ICI-Jaipur - Krishi Bhawan

S.	Dept	Policy/Endorsement		Biz Source Code	Class of Business/Narration	Amount Rs.
No	Tr Cd	Year	Number	Sales Channel	Account Description	
1	59	2019	370106501810001272	080117	Group Mediclaim	W A
	16			9000168568	Direct Premium	60,00,000.00
- 38	de Significa	harm be a			CGST	5,40,000.00
				*	SGST	5,40,000.00
-				12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	70,80,000.00

For National Insurance Co. Ltd,

Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 31/12/2018 by 23686 Page No : 1

वसूली रसीद/Collection Receipt



Trusted Since 1906

जारीकर्ता कार्यालय कोड/Issuing Office Code : 370106

जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office :

JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001

राज्य कोड/State Code : 8 ,राज्य का नाम/State Name : Rajasthan

जीएसटीआईएन/GSTIN: 08AAACN9967E1Z3 संपर्क संख्या/Contact Number: 141 2377177

रसीट सं./Receipt No:

370106811810011022

रसीट की तिथि व समय/Receipt Date & Time :

31/01/2019, 14:47 hours

स्क्रॉल सं. (यदि कोई हो)/Scroll No(If any) :

स्क्रॉल तिथि (यदि कोई हो)/Scroll Date(If any) :

MS BANASTHALI VIDYAPITH से चेक द्वारा जमा के रूप में रूपये

Rs. 3,97,664.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ।

Received with thanks from MS BANASTHALI VIDYAPITH a sum of Rs. 3,97,664.00 (Rupees Three Lakh Ninety Seven Thousand Six Hundred Sixty Four Only) by way of Cheque towards the following transactions.

भ्गतान विवरण/Paymode Details :

भुगतान मोड का नाम/Paymode Name : Cheque	
उपकरण संख्या/Instrument Number : 001484	उपकरण तिथि/Instrument Date : 27/01/2019
बैंक का नाम (यदि कोई हो)/Bank Name(If any) : ICICI Banking Corporation Ltd	बैंक शाखा (यदि कोई हो)/Bank Branch(If any) : ICI-Jaipur - Krishi Bhawan

क्र. सं./	विभाग/ Dept		पॉलिसी / पृष्ठांकन Policy/Endorsement	व्यव. श्रोत कोड/ Biz Source Code		राशि रू./
S. No	लेन-देन कोड/ Tr Cd	वर्ष/ Year	संख्या/ Number	विक्रय चैनेल/ Sales Channel	लेखा विवरण/ Account Description	Amount Rs.
1	59	2019	370106501810001272	080117	Group Mediclaim	
	21	1 1 1 1 1 1	370106501882100102	9000168568	Direct Premium	3,37,003.00
					CGST	30,330.00
					SGST	30,330.00
					Bank Charges	1
			Aidni	a	Total	3,97,664.00

कड़िया/Cashier :

कृते नेशनल इन्थ्योरेन्स कं. लि./For National Insurance Co. Ltd,

प्राधिकृत हस्ताक्षरकर्ता/Authorised Signatory

चेक द्वारा भुगतान किए जाने की स्थिति में रसीद चेक द्वारा भुगतान की प्राप्ति के बाद ही जारी किया जाएगा। सभी पत्राचारों में उपरोक्त वर्णित पॉलिसी जारी करनेवाले कार्यालय के पते पर दस्तावेज संख्या व पॉलिसी का वर्ष तथा संख्या उद्धृत किया जाना चाहिए। जब राशि 5000/- रूपए या उससे अधिक होगी तो राजस्व टिंकट चिपकाया जाना आवश्यक होगा।

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quated in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stan has to be affix Matidnat insurance Company Chines. 5000.

CIN: U10200WB1906GOI001713

IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन : 0141-2377177 फैक्स : 0141-2379679

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई-मेल : website.administrator@nic.co.in दूरभाष : 033-22831705-06 फैक्स : 033-22831712

पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim Policy Number: 370106501710001260 जारीकरता कार्यालय/Issuing Office विकरय चैनल विवरण/ Sales Channel Details कार्यालय कोड/ Office Code: 370106

वयवसाय सतरोत / Business Source: 080117 कोड/ Code: 9000168568 कार्यालय पता/ Office Address: JAIPUR नाम/ Name: Mr Uma Shanker Sharma BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan -Contact Number: 8946903222 302001. State Code: 8 Rajasthan **GSTIN: 08AAACN9967E1Z3** Contact Number: 141 2377177 Mobile Number:



ग्राहक का नाम/Customer Name: MS BANASTHALI VIDYAPITH	ग्राहक आईडी/ Customer ID: 9516901855 पैन/ PAN: AAATB8477A				
पता/ Address: POST-BANASTHALI, TEH-NEWAI, DISTTONK	फोन/ Phone:				
DIST.: TONK, RAJASTHAN, City: MALPURA, District: TONK, State: RAJASTHAN, PIN: 304502.	ई-मेल/ E-Mail:				

nidnight of 31/12/2018					
प्रीमयिम /Premium	₹ 36,53,824.00	कवर नोट संख्या तथा तथि। Cover Note Number and Date	NA		
CGST	₹ 3,28,844.00				
SGST/UTGST	₹ 3,28,844.00	प्रस्ताव संख्या और तथििा Proposal Number and Date	8800171228656025 Dt. 28/12/2017		
IGST	₹ 0.00	Number and Date			
पुनर्प्राप्त स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथिि। Receipt Number and Date	370106811710010872 Dt. 29/12/2017		
		पिछली पॉलसी संख्या तथा समाप्ती			
कुल / Total	₹ 43,11,513.00	নথি/ি Previous Policy Number and	NA		
		Expiry Date			

Location Address: BANASTHALI VIDYAPITH, Tonk - District Others, Tonk, Rajasthan, 304022.

SL. No	Coverage	Coverage Description	Sum Insured					
	· Standard Cover	NATIONAL GROUP MEDICLAIM POLICY	₹ 45,50,50,000.00					
	Excess:							
1								

TPA Details: null.

			The per Filling Auto				
	1	FIN	IANCIER DETAILS				
Sr.No	Type of Finance	Na	ame of Financier	Address			

को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवित अधिकृत किया जा रहा है उसके हाथ जिसकी गवाही में दिनि/ माह /वर्ष अनुसूची, पॉलिसी, पृषठांकन पॉलिसी नरिधारति जाएं। यह संलगन खणंड, और www.nationalinsuranceindia.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शबुद या अभवियक्त जिसिके लिए यह विशिष्ट अरुथ पॉलिसी या अनुसूची के किसी भी हिससे में संलगन किया गया हो, एक ही अरुथ वहन करेगा चाहे जहाँ भी उललेखित हो। यह आशवासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेंज स्वतः प्राथमिकता निरस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 29/December/2017. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website www.nationalinsuranceindia.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN

CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

नेशनल इन्श्योरेन्स कम्पनी लिमिटेड **National Insurance Company Limited** Print@INn: 1110200WB1906GQ1001713 IRDA Regn. No. -58

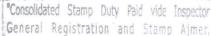
Clauses

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड्, जयपुर-302 001

फोन: 0141-2377177 फैक्स: 0141-2379679

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071 ई-मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फेक्स्बु ge 033-22831712



For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

As ner Anneyure I



पॉलिसी अनुस्ची/ Policy Schedule - Group Mediclaim

Policy Number: 370106501710001260
 व्यवसाय स्त्रोत / Business Source: 080117

जारीकर्ता कार्यालय/Issuing Office
कार्यालय कोड/ Office Code: 370106
कार्यालय पता/ Office Address: JAIPUR
BRANCH I Shanti Sadan, Church Road,
Opposite Shalimar, Jaipur, Rajasthan 302001.



इंश्योरेन्सइंडयालिमिटिड

Mobile Number:

State Code: 8 , Rajasthan GSTIN: 08AAACN9967E1Z3 Contact Number: 141 2377177

स्टांप इयूटी
Stamp लिमिटिड। For and on behalf of National Insurance
Duty:
(₹ 1.00)

अधिकृत हस्तात्क्षरकर्ता। Authorized Signatory

नेशनल इन्स्योरेन्स कम्पनी लिमिटेड National Insurance Company Limited Print@Nn: 25102200MB1906G01001713 IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन: 0141-2377177 फैक्स: 0141-2379679

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई-मेल : website.administrator@nic.co.in

TAX INVOICE

नेशनल इन्श्योरेन्स National Insurance Trusted Since 1906

Invoice Serial No: 3025307P00001260

Details of Supplier:

National Insurance Company Limited.,

JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001

State:

8, Rajasthan

GSTIN No: 08

08AAACN9967E1Z3

Details Of Receiver: MS BANASTHALI VIDYAPITH

Address : City : District: POST-BANASTHALI, TEH-NEWAI, DIST.-TONK DIST.: TONK, RAJASTHAN MALPURA, TONK,

State: PIN:

RAJASTHAN, 304502.

Place Of Supply State :

Rajasthan

State Code : GSTIN No :

NA

SAC	Description of	T 4 1/3	Discou	Taxable	(CGST	SGS	T/UTGST		IGST
Code	Service	Total(₹)	nt	Value(₹)	Rate	Amount(₹)	Rate	Amount(₹)	Rate	Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	36,53,824	0%	36,53,824	9%	3,28,844	9%	3,28,844	0%	0
TOTAL		36,53,824		36,53,824		3,28,844		3,28,844		0

Total Invoice Value (In figures): ₹ 43,11,513

Total Invoice Value (In words): Rupees Fourty Three Lakh Eleven Thousand Five Hundred Thirteen Only.

Amount of Tax Subject to Reverse Charge : No

E.&.O.E

For and on behalf of,

National Insurance Company Limited.,

Authorized Signatory

नेशनल इन्थ्योरेन्स कम्पनी लिमिटेड National Insurance Company Limited Printনি ১৯৮১ প্রত্যুপ্ত 18০६ জু জু (১০১৮ 13 IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन : 0141-2377177 फेक्स : 0141-2379679

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई–मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फेक्क₀₀033-22831712

पृष्ठाकन /Endorsement - Group Mediclaim	
Policy Number : 370106501710001260	जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड /Office Code : 370106
व्यवसाय स्त्रोत/Business Source : 9000168568	कार्यालय पता / Office Address : JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001. State Code: 8 , Rajasthan GSTI N: 08AAACN9967E1Z3 eMail:
विक्रिय चैनल का नाम/ Sales Channel Name : Mr Uma Shanker Sharma	विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 8946903222

ग्राहक का नाम/Customer Name: MS BANASTHALI VIDYAPITH	ग्राहक आईडी/ Custon	ner ID: 9516901855	पैन/ PAN: AAATB8477A		
पता/ Address: POST-BANASTHALI, TEH-NEV	VAI, DISTTONK	फोन/ Phone:			
DIST.: TONK, RAJASTHAN, City: MALPURA State: RAJASTHAN, PIN: 304502.	, District: TONK,	ई-मेल/ E-Mail:			

Premium:	₹ 36,53,824.00	Total SI:	₹ 45,50,50,000.00		
CGST	₹ 3,28,844.00	S 8			
SGST/UTGST	₹ 3,28,844.00	Proposal Number and Date:	8800171228656025 Dt. 28/12/2017		
IGST	₹ 0.00				
Recoverable Stamp Duty:	₹ 0.00	Receipt Number:	370106811710010872		
Total Amount:	₹ 43,11,513.00	Receipt Date:	29/12/2017		
(Rupees Fourty Three Lakh Elev Hundred Thirteen Only.)	ven Thousand Five	Co-Insurance Details:	N/A		

Endorsement Effective from 13:13 hou	₹ 84.128.00		05/00/0040		
Additional Premium:	₹ 64,126.00	Insured's Request Date:	05/02/2018		
CGST	₹ 7,572.00				
SGST/UTGST	₹ 7,572.00	Endorsement Number:	370106501782100086		
IGST	₹ 0.00				
Recoverable Stamp Duty:	₹ 0.00	Endorsement Issue Date:	05/02/2018		
Total Amount :	₹ 99,271.00	Receipt Number:	370106811710012444		
Rupees Ninety Nine Thousand Two Hu One Only.)	ndred Seventy	Receipt Date:	05/02/2018		

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

The sum insured value w.e.f 01.01.2018 is changed from 455,050,000.00 to 463,950,000.00.

Premium is changed from 3,653,824.00 to 3,737,952.00 the Sum Insured stated in the Policy Schedule is increased from 455,050,000.00 to 463,950,000.00.

AS PER NATIONAL GROUP MEDICLAIM POLICY (NON TPA) NO. OF INSURED - 5318 (SUM INSURED AS PER LIST ATTACHED)

- 1.) 2 X 5LAC = 10,00,000 2.) 600 X 2LAC = 11,92,00,000 3.) 2143 X 1LAC = 20,84,00,000 4.) 2573 X 50,000 = 12,64,50,000

IN	CASE	OF DIS	HONOUR	OF THE P	REMIUM C	HEQUE	THIS DO	CUMENT	STANDS	AUTOMA	TICALLY	CANCEL	FD'AR	'OITINI

For and On Behalf Of National Insurance Company Limited **Authorized Signatory**

पृष्ठांकन /Endorsement - <i>Group Mediclaim</i>	
Policy Number : 370106501710001260	जारीकर्ता कार्यालय/Issuing Office
	कार्यालय कोड /Office Code : 370106
व्यवसाय स्त्रोत/ Business Source : 9000168568	कार्यालय पता / Office Address : JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001. State Code: 8 , Rajasthan GSTIN: 08AAACN9967E1Z3 eMail:
विक्रिय चैनल का नाम/ Sales Channel Name :	विक्रिय चैनल संपर्क नम्बर/ Sales Channel
Mr Uma Shanker Sharma	Contact Number: 8946903222

Debit Note

Details of Supplier:

National Insurance Company Limited.,

JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan - 302001

8, Rajasthan

08AAACN9967E1Z3 GSTIN No:

Details Of Receiver: MS BANASTHALI VIDYAPITH

Address: POST-BANASTHALI, TEH-NEWAI, DIST.-TONK DIST.: TONK, RAJASTHAN,

RAJASTHAN, 304502.

Place of Supply State: Rajasthan State Code : 8 GSTIN No: NA

Invoice Serial No:

30253O8E00100086

Invoice Date:

29/12/2017

Reference to Serial No. of Corresponding Tax Invoice / Bill of Supply Reference to Date of the corresponding tax invoice / bill of supply

SAC	Description of			Discou	iscou Taxable		CGST	SGS	T/UTGST		IGST
Code	Service	Total(₹)	nt	Value(₹)	Rate	Amount(₹)	Rate	Amount(₹)	Rate	Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	84,128.00	0%	84,128.00	9%	7,572	9%	7,572	0%	0	
TOTAL		84,128.00		84,128.00		7,572		7,572		C	

Total Value (In figures) : ₹ 99,271

Total Value (In words) : Rupees Ninety Nine Thousand Two Hundred Seventy One Only.

Amount of Tax Subject to Reverse Charge : No

E.&.O.E

For and on behalf of

National Insurance Company Limited.,

Authorized Signatory



Trusted Since 1906

Collection Receipt

Issuing Office Code: 370106

Name and Address of Issuing Office: JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur,

Rajasthan - 302001

State Code: 8 & State Name: Rajasthan

GSTIN: 08AAACN9967E1Z3 **Contact Number: 141 2377177**

Receipt No: 370106811710010872

Scroll No(If any):

Receipt Date & Time: 29/12/2017, 17:54 hours

Scroll Date(If any):

Received with thanks from MS BANASTHALI VIDYAPITH a sum of Rs. 43,11,513.00 (Rupees Forty Three Lakh Eleven Thousand Five Hundred Thirteen Only) by way of Cheque towards the following transactions.

Paymode Details:

Paymode Name : Cheque			
Instrument Number: 001391	Instrument Date : 29/12/2017		
Bank Name(If any): HDFC Bank Ltd	Bank Branch(If any): HDF-Jaipur - Ashok Marg		

S.	Dept	Policy/Endorsement		Biz Source Code	Class of Business/Narration	Amount Rs.
No	Tr Cd	Year	Number	Sales Channel	Account Description	
1	59	2018	370106501710001260	080117	Group Mediclaim	u.
	11		ii ii	9000168568	Direct Premium	36,53,824.00
<					CGST	3,28,844.00
				L. S. Ar. Coll. State	SGST	3,28,844.00
	æ		15.2	70 30	Bank Charges	1
			163	125	Total	43,11,513.00

For National Insurance Co. Ltd,

Cashier:

Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 30/12/2017 by 80117 Page No: 1



नेशनल इन्श्योरेन्स कम्पनी लिमिटेड **National Insurance Company Limited** CIN: U10200WB1906GOI001713

IRDA Regn. No. -58

शााखा कार्यालय : प्रथम, शान्ति सदन, चर्च रोड़, जयपुर-302 001

फोन : 0141-2377177 फैक्स : 0141-2379679

For any information please contact the Policy Issuing Office or Visit our Website at www.nationalinsuranceindia.com

पंजीकृत एवं प्रधान कार्यालय : 3, मिडिलटन स्ट्रीट, कोलकाता-700071

ई-मेल : website.administrator@nic.co.in

दूरभाष : 033-22831705-06 फैक्स : 033-22831712

Collection Receipt

Issuing Office Code: 370106

Name and Address of Issuing Office: JAIPUR BRANCH I Shanti Sadan, Church Road, Opposite Shalimar, Jaipur,

Rajasthan - 302001

State Code: 8 & State Name: Rajasthan

GSTIN: 08AAACN9967E1Z3 Contact Number: 141 2377177

Received with thanks from MS BANASTHALI VIDYAPITH a sum of Rs. 99,271.00 (Rupees Ninety Nine Thousand Two Hundred Seventy One Only) by way of Cheque towards the following transactions.

Paymode Details:

Paymode Name : Cheque	
Instrument Number: 048185	Instrument Date: 24/01/2018
Bank Name(If any) : State Bank of India	Bank Branch(If any) : SBI-I E Newai

S.	Dept	Policy/E	Endorsement	Biz Source Code	Class of Business/Narration	Amount Rs.	
No	Tr Cd	Year	Number	Sales Channel	Account Description		
1	59	2018	370106501710001260	080117	Group Mediclaim		
	21		370106501782100086	9000168568	Direct Premium	84,	128.00
			spin	1 ,	CGST	7,	572.00
			9	**	SGST	7,	572.00
					Bank Charges		-1
				v	Total	99,	271.00

For National Insurance Co. Ltd,

Cashier:

Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 05/02/2018 by 74310 Page No: 1



नेशनल इन्श्योरेन्स कम्पनी लिमिटेड (भारत सरकार का एक उपक्रम) National Insurance Company Limited'

(A Govt_Of India undertaking)

POLICY SCHEDULE

Insurance Company Limited National 3, Middleton Street Post Box No. 3229, Kolkata - 700 071

शाखा कोड

3855370

Dept : Misc - Traditional Business

Policy Number: 370106/46/16/8500000761

Agent name: Agent code: 9147

Group Mediclaim

Agent Contact No: 8946903222

Insured's Name: M/S BANASTHALI VIDYAPITH

POST-BANASTHALI, TEH-NEWAI, DIST.-TONK Dist. : TONK, Rajasthan Pin Code: 304502

Issuing Office Code : 370106 Address: Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan, Pin : 302001

Tel: 0141 2377177 (G)

Fax :0141237967

Special Client Code: 20001313

Dev Officer: 80117

Dt Of Prop & Decl: 29/12/2016 Client Type: Corporate

Pol Period:00:00 Hrs On 01/01/2017 To:Midnight of 31/12/2017

Rept Dt & No. 29/12/2016 _emium :₹3367849

370106/81/16/0000012438

PaidUp Cap: Above Rs. 25 Crores

RUPEES THIRTY THREE LAKH SIXTY SEVEN THOUSAND EIGHT HUNDRED FORTY NINE

NIC 370106 : 100%

Srl.No	Description	Sum Insured (₹)
1	TWO (2) EMPLOYEES (EACH SUM INSURED IS RS. 5 LAC)	10,00,000
2	FIVE TWO FOUR (524) EMPLOYEES AND DEPENDENTS (EACH	10,48,00,000
3	ONE NINE SEVEN NINE (1979) EMPLOYEES AND DEPENDENT	19,79,00,000
4	TWO FOUR EIGHT ONE (2481) DEPENDENTS (EACH SUM IN	12,40,50,000

Total Sum Insured : (₹)

42.77.50.000

RUPEES FORTY TWO CRORE SEVENTY SEVEN LAKH FIFTY THOUSAND ONLY Total Sum Insured (In Words):

AS PER GROUP MEDICLAIM POLICY (4986 EMPLOYEES AND DEPENDENTS ARE COVERED AS Risks Covered PER PROVISIONAL LIST ENCLOSED)

BANASTHALI VIDYAPITH, TEH-NIWAI, DISTT.- TONK Location AS PER GROUP MEDICLAIM POLICY Special Peril AS PER GROUP MEDICLAIM POLICY Special Exclusion : AS PER GROUP MEDICLAIM POLICY Subject To Clause :

AS PER GROUP MEDICLAIM POLICY Special Excess AS PER GROUP MEDICLAIM POLICY (NON TPA) Special Conditions:

mium Computation :

Net Premium : ₹ 33,67,849 Service Tax (14.00%): ₹ 4,71,499 Stamp Duty :₹ 0

Chargeable : No

Swachh Bharat Cess (0.5%): ₹ 16,839 Krishi Kalyan Cess (0.5%):₹ 16,839

Total :₹ 38,73,026

In witness whereof this policy has been signed at on this 30th day of December , 2016.

JAIPUR

National Ins

Authorised gignatory

For And Or

TOTH Page

1 Of

CIN No: U10200WB1906GOI001713, IRDA Regn. No: 58

- 6.9.0.0 JYT-ADITYA-30/12/2016 15:12:17-3-1 37010610000072

Customer Care Toll Free Number : 18002007710; Grievance Cell Toll Free Number : 18003454033

"Consolidated Stamp Duty Paid vide Inspector General Registration and Stamp Aimer, Order No. F7(84)Gen/2015/12405 dated 20.10.2015"



नेशनल इन्थ्योरेन्स कम्पनी लिमिटेड (भारत सरकार का एक उपक्रम)

'National Insurance Company Limited' (A Govt. Of India undertaking)

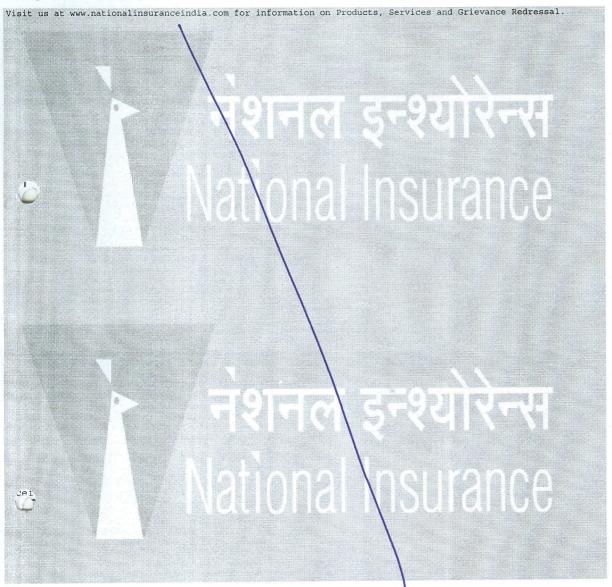
POLICY SCHEDULE

National Insurance Company Limited 3, Middleton Street, Post Box No. 9229, Kolkata - 700 071 3855371

Dept : Misc - Traditional Business

Group Mediclaim

Policy Number: 370106/46/16/8500000761



In witness whereof this policy has been signed at on this 30th day of December , 2016.

JAIPUR

National Ins

For And On Behalf Of

Authorised Signatory

CIN No: U10200WB1906GOI001713, IRDA Regn. No: 58

Page 2 Of



नेशनल इन्श्योरेन्स कम्पनी लिमिटेड (भारत सरकार का एक उपक्रम) 'National Insurance Company Limited' (A Govt. Of India undertaking)



National Insurance Company Limited 3854877 Issuing Office Code, Name and Address 3, Middleton Street, Post Box No. 9229, Kolkata - 700 370106; Jaipur Branch I; Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan, Pin : 302001; Phone : 0141 370106/81/16/0000012438 Document Ref No. 2377177 (G) Fax: 0141237 Collection 29/12/2016 Document Ref Date Receipt Scroll No. 1025 Scroll Date 29/12/2016 Policy/Endt/ Account Description Main Acct ST. Bank Name and Cheque Dept Devp. Off Amount. Claim No No Drawee Branch No and Class of Tr Date (In ₹) Ps Name Business/Narration Sub Acct Agent Cd Year Number 8500000761 1 2016 80117 State Bank Of India 158469 EXCESS PREMIUM 5071 1.00 21/12/2016 Group Mediclaim 9147 11 8500000761 2 2016 80117 State Bank Of India 158469 CASH PREMIUM A/C 46 5083 ₹ 33,67,849.00 9147 JP 21/12/2016 Group Mediclaim 11 8500000761 158469 SERVICE TAX 46 2016 80117 State Bank Of India 5443 4,71,499.00 9147 JP 21/12/2016 Group Mediclaim 11 158469 Swachh Bharat *Cess 8500000761 80117 State Bank Of India 4 46 2016 5664 16,839.00 21/12/2016 Liability 9147 JP 11 Group Mediclaim Received with thanks from M/S BANASTHALI VIDYAPITH Page Total : 38,56,188.00 THIRTY EIGHT LAKH SEVENTY THREE THOUSAND TWENTY SEVEN ONLY Name of the Payee (for payments only) Service Tax Regn No: Particulars: AAACN9967EST099 Signature of Receipient शाखा कोड PAN : AAATB8477A 370106 Cvrt No/Dt: Cheque Signatory 1 Cheque Signatory 2 Prepared by , Checked by Authorised Signatory of the Company Receipt is valid subject to realisation of cheque when payment is made by cheque. Our Document Number and Date, Policy Year and Number should be quoted in all correspondence with us only to the Policy Issuing Office address mentioned above. Revenue Stamp to be affixed when the amount exceeds ₹ 500.



नेशनल इन्श्योरेन्स कम्पनी लिमिटेड

(भारत सरकार का एक उपक्रम) 'National Insurance Company Limited' (A Govt. Of India undertaking)



National Insurance Company Limited Issuing Office Code, Name and Address 3854877 3, Middleton Street, Post Box No. 9229, Kolkata - 700 370106; Jaipur Branch I; Shanti Sadan, Church Road, Opposite Shalimar, Jaipur, Rajasthan, Pin: 302001; Phone: 0141 Document Ref No. 370106/81/16/0000012438 2377177 (G) Fax: 0141237 Collection 29/12/2016 Document Ref Date Receipt Scroll No. 1025 Scroll Date 29/12/2016 Policy/Endt/ ST Dept Account Description Devp. Off Bank Name and Cheque Main Acct Amount Claim No No Drawee Branch No and Tr Class of Name Date (In ₹) Ps Cd Year Number Agent Business/Narration Sub Acct 5 8500000761 2016 46 80117 State Bank Of India 158469 Service Tax A/C KKC 5667 16,839.00 9147 JP 21/12/2016 Group Mediclaim 11 Received with thanks from M/S BANASTHALI VIDYAPITH RU S THIRTY EIGHT LAKH SEVENTY THREE THOUSAND TWENTY SEVEN ONLY.
Name of the Payee (for payments only) Page Total : 16,839.00 ₹ Grand Total : ₹ 38,73,027.00 Service Tax Regn No: Particulars: AAACN9967EST099 Signature of Receipient PAN : AAATB8477A Cvrt No/Dt: Cheque Signatory 1 Cheque Signatory 2 Checked by Prepared by Cashier Authorised Signatory of the Company Receipt is valid subject to realisation of cheque when payment is made by cheque. Our Document Number and Date, Policy Year and Number should be quoted in all correspondence with us only to the Policy Issuing Office address mentioned above. Revenue Stamp to be affixed when the amount exceeds $\uprec{7}{3}$ 500.



नेशनल इन्श्योरेन्स कम्पनी लिमिटेड (भारत सरकार का एक उपक्रम) National Insurance Company Limited' (A Govt. Of India undertaking)

ENDORSEMENT SCHEDULE

National Insurance Company Limited 3, Middleton Street, Post Box No. 9229, Kolkata - 700 071 3862647

Policy No:370106/46/16/8500000761 Dept:Misc - Traditional Business

Group Mediclaim

Endorsement No: 370106/46/16/85/83000010 Dev.Officer/Agent: 80117/9147

Insured's Name: M/S BANASTHALI VIDYAPITH

ent: 80117/9147 . Special
Issuing Office Code: 370106 Client Code:20001313

Address : POST-BANASTHALI, TEH-NEWAI, DIST.-TONK Dist. : TONK, Rajasthan 304502 Tel. No.: 01438- Shalimar, Jaipur, Rajasthan, Pin : 302001 Telephone:0141 2377177 (G) Fax: 0141237

Swachh Bharat Cess :₹

Policy Issue Date

: 01/01/2017

Receipt Date & No. : 31/01/2017 370106/81/16/0000014032

Endorsement Effected From: 31/01/2017

Policy Expiring On : 31/12/2017

Service Tax:₹

13,433.00

1,10,345.00

Extra Premium : ₹ 95,952.00

480.00

Krishi Kalyan Cess :₹

480.00

Co-Insurance : NIC 370106 : 100%

Insured's Request/Reference Date : 31/01/2017

Number: 546

ENDORSEMENT CAUSE:

CORRECTION IN FINAL LIST OF STAFF MEMBERS. INTIAL MEMBERS WERE 4986, FINAL LIST CONTAINS 5105 STAFF MEMBERS.

ENDORSEMENT WORDING:

ON REUQEST OF INSURED, FOLLOWING CHANGES HAVE BEEN MADE IN THE LIST OF STAFF MEMBERS :-1.) 2 x 5LACS = 10,00,000 2.) 543"X 2LACS = 10,86,00,000 3.) 2001 X 1LAC = 20,01,00,000 4.) 2559 X 50,000 = 12,79,50,000 TOTAL SUM INSURED IS 43,76,50,000 ALL OTHER TERMS AND CONDITIONS REMAIN SAME.

For and on behalf of National Insurance Company Limited

CIN No: U10200WB1906G0I001713, IRDA Regn. No: 58

Authorised Signatory

JYT-TCP-31/01/2017 16:59:09-1-1 37010610000243 - 6.9.0.0 All other terms and conditions remain

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