

पॉलिसी संख्या/Policy Number : 46220041241000017	आफिस का कार्यालय/Issuing Office कार्यालय कोड /Office Code : 462200 कार्यालय पता / Office Address : HARDWAR BUSINESS OFFICE 1-B, GOVINDPURI,, - 249401. State Code: 5, Uttarakhand जीएसटीआईएन / GSTIN: 05AAACN9987E1Z9 संपर्क संख्या / Contact Number: 1334 223794
व्यवसाय स्रोत/ Business Source : 9000199007	विक्रय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9837137161
विक्रय चैनल का नाम/ Sales Channel Name : Mr Harvinder Singh Uppal	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number:1800 345 0330 ईमेल/email:customer.support@nli.co.in

ग्राहक का नाम/Customer Name: M/S KGL INFRASTRUCTURES	ग्राहक आईडी/ Customer ID: 9702202038	पैन/ PAN: *****4D
पता/ Address: 33-A, AAM BAGH, GARHI CANTT., DEHRADUN 248003, शहर/City : DEHRADUN, जिला/District : DEHRADUN, राज्य/State : UTTARAKHAND, पिन/ PIN : 248003.	फोन/ Phone: *****17	ई-मेल/ E-Mail: *****35@gmail.com
मोबाइल/Mobile : *****17		
Policy Effective from 00:00 hours, on 10/01/2025 to midnight of 31/03/2026		
Premium: ₹ 28,856.00	Total SI:	Unlimited
Less: Digital Discount ₹ 0.00		
Total Premium ₹ 28,856.00		
CGST ₹ 2,597.00	Proposal Number and Date:	8800250108295494 Dt. 08/01/2025
SGST/UTGST ₹ 2,597.00		
IGST ₹ 0.00	Receipt Number:	462200812410003578
Kerala Flood Cess ₹ 0.00	Receipt Date:	10/01/2025
Recoverable Stamp Duty: ₹ 0.00	Co-Insurance Details:	N/A
Total Amount: ₹ 34,050.00		
(Rupees Thirty Four Thousand Fifty Only.)		
Endorsement Effective from 11:30 hours, on 19/05/2025 to midnight of 31/03/2026		
Additional Premium: ₹ 5,680.00	Insured's Request Date:	19/05/2025
CGST ₹ 511.00	Endorsement Number:	462200412482100010
SGST/UTGST ₹ 511.00		
IGST ₹ 0.00	Endorsement Issue Date:	19/05/2025
Kerala Flood Cess ₹ 0.00	Receipt Number:	462200812510000482
Recoverable Stamp Duty: ₹ 0.00	Receipt Date:	19/05/2025
Total Amount : ₹ 6,702.00		
(Rupees Six Thousand Seven Hundred Two Only.)		

General / Common Information change

It is hereby declared and agreed that with effect from 19/05/2025

Contract Value is changed from 6150000 to 7095000
Declared No. of Employees is changed from 25 to 30
Adjusted Wages/Value is changed from 6,150,000.00 to 7,095,000.00
In consequence of which, an additional premium of 6702 is hereby charged to the Insured.
5 SEMI SKILLED WORKER ADDED, WAGES PER MONTH-18000/-
Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

NARESH CHAMOL
Environment Expert
FIU PWD (U-PREPARE)
Dehradun

Handwritten signature
JE

दिनांक को मुद्रित/Printed on 20/05/2025 आईडी के द्वारा/by ID: 74975, सहायता/AID :
74474

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M/s KGL Infrastructures

Handwritten signature
Partner

पुष्टिकन /Endorsement - Employees Compensation Insurance



पॉलिसी संख्या/Policy Number :
462200412410000017

जारीकर्ता कार्यालय/Issuing Office
कार्यालय कोड /Office Code : 462200
कार्यालय पता / Office Address : HARDWAR
BUSINESS OFFICE 1-B, GOVINDPURI,, -
249401.
State Code: 5, Uttarakhand
जीएसटीआईएन / GSTIN: 05AAACN9967E1Z9
संपर्क संख्या / Contact Number: 1334 223794

व्यवसाय स्रोत/ Business Source : 9000199007

विक्रय चैनल संपर्क नम्बर/ Sales Channel
Contact Number : 9837137161

विक्रय चैनल का नाम/ Sales Channel Name : Mr
Harvinder Singh Uppal

कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free
Number: 1800 345 0330
ईमेल/ email: customer.support@nic.co.in

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

M/s KGL Infrastructures

21/05/25
Partner

NARESH CHAMOLI
Environment Expert
FPIU PWD (U-PREPARE)
Dehradun

दिनांक को मुद्रित/Printed on 20/05/2025 आईडी के द्वारा/by ID: 74975, सहायता/AID :
74474

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Details of Supplier:

National Insurance Company Limited.,
HARDWAR BUSINESS OFFICE 1-B, GOVINDPURI., - 249401
State : 5, Uttarakhand
GSTIN No : 05AAACN9967E1Z9

देबिट नोट/Debit Note**Details Of Receiver : M/S KGL INFRASTRUCTURES**

Address:
33-A, AAM BAGH, GARHI CANTT., DEHRADUN 248003,
UTTARAKHAND,
248003.

Place of Supply State: Uttarakhand
State Code : 5
GSTIN No: 05AAAFE5774D1ZP
UIN No:NA

Invoice Serial No:

30346W4EE0100010

Invoice Date:

19/05/2025

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

30346W4PE0000017

Reference to Date of the corresponding
tax Invoice / bill of supply

10/01/2025

SAC Code	Descripti on of Service	Total(₹)	Disco unt	Taxable Value(₹)	CGST		SGST/UTGST		IGST		Kerala Flood Cess Amount(₹)
					Rate	Amount(₹)	Rate	Amount(₹)	Rate	Amount(₹)	
997139	Other non-life insurance services (excludin g reinsuran ce services)	5,680.00	0%	5,680.0 0	9%	511	9%		0%	0	0
TOTAL		5,680.00		5,680.0 0		511		511		0	0

Total Value (In figures) : ₹ 6,702

Total Value (In words) : Rupees Six Thousand Seven Hundred Two Only.

Amount of Tax Subject to Reverse Charge : No

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For and
on behalf of National Insurance Company Limited

E.&O.E

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



M/s KGL Infrastructures

Partner

NARESH CHAMOLI
Environment Expert
FPIU PWD (U-PREPARE)
Dehradun

दिनांक को मुद्रित/Printed on 20/05/2025 आईडी के द्वारा/by ID: 74975, सहायता/AID :
74474

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