



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : DEHRADUN BO 340801 (340801)
Address : 1, NASHVILLA ROAD, BEHIND MOHAN MANDIR, DEHRADUN
248001
Dehradun
Insured Pan Number : AACCB9907G
Phone : 01352714672
Email : nia.340801@newindia.co.in
Fax :
Collection Number : 10000089240300853623
Collection Date : 21/03/2025
Business Source Code : 1D7842519
PAN No of Payer : AACCB9907G

Received with thanks from M/S BLUEWATER TRADE WINDS PRIVATE LIMITED.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
34080131240900003584	Bank-100000	45574.00	9100.100000	BA00013647-100000-9100

Total = ₹ 45574.00

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	45574.00	pay_Q9P TrV jp3U9ZGS	N.A.	N.A.	N.A.	3408012410010336	N.A.

Total = ₹ 45574.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
38622.00	6952.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00081953	MAYANK SHARMA	31

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 21/03/2025

(Mrs. SHIVANI
PRAJAPATI)
[SR. BRANCH
MANAGER]

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. .
- 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 : 34080124P0005616

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C
