

<b>पॉलिसी संख्या/Policy Number :</b> <b>550300112410000095</b>	जारीकर्ता कार्यालय/ <b>Issuing Office</b> कार्यालय कोड /Office Code : 550300 कार्यालय पता / Office Address : <b>SECUNDERABAD BUSINESS OFFICE I</b> <b>Second Floor, Srinidhi Complex, 86, Sarojini Devi Road,, Secunderabad, Dist: Hyderabad, Andhra Pradesh, - 500003.</b> State Code: 36 , Telangana जीएसटीआईएन / <b>GSTIN:</b> 36AACN9967E6ZZ संपर्क संख्या / Contact Number: 40 27845593
	विक्रय चैनल/ Business Source : 9000200511  विक्रय चैनल का नाम/ Sales Channel Name : Mr Marayala Naresh
	विक्रय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 7601073806  कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number:1800 345 0330 ईमेल/email:customer.support@nic.co.in

ग्राहक का नाम/Customer Name: PREMIER ENERGIES LIMITED	ग्राहक आईडी/ Customer ID: 9702301614	पैन/ PAN: *****0D																																												
पता/ Address: SY. NO. 54/PART, G PULLAREDDY SWEET HOUSE, VIKRAMPURI COLONY, SECUNDERABAD, शहर/City : HYDERABAD, ज़िला/District : HYDERABAD, राज्य/State : TELANGANA, पिन/ PIN : 500009.	फोन/ Phone: *****81																																													
मोबाइल/Mobile : *****81	ई-मेल/ E-Mail: *****.m@premierenergies.com																																													
<b>Policy Effective from 15:00 hours, on 23/10/2024 to midnight of 12/05/2025</b>																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Premium:</td> <td>₹ 15,625.00</td> <td>Total SI:</td> <td>₹2,64,83,000.00</td> </tr> <tr> <td>Less:Digital Discount</td> <td>₹ 0.00</td> <td></td> <td></td> </tr> <tr> <td>Total Premium</td> <td>₹ 15,625.00</td> <td></td> <td></td> </tr> <tr> <td>CGST</td> <td>₹ 1,406.00</td> <td></td> <td></td> </tr> <tr> <td>SGST/UTGST</td> <td>₹ 1,406.00</td> <td></td> <td></td> </tr> <tr> <td>IGST</td> <td>₹ 0.00</td> <td></td> <td></td> </tr> <tr> <td>Kerala Flood Cess</td> <td>₹ 0.00</td> <td></td> <td></td> </tr> <tr> <td>Recoverable Stamp Duty:</td> <td>₹ 0.00</td> <td>Proposal Number and Date:</td> <td>8800241028973266 Dt. 28/10/2024</td> </tr> <tr> <td><b>Total Amount:</b></td> <td><b>₹ 18,436.00</b></td> <td>Receipt Number:</td> <td>550300812410002198</td> </tr> <tr> <td>(Rupees Eighteen Thousand Four Hundred Thirty Six Only.)</td> <td></td> <td>Receipt Date:</td> <td>25/10/2024</td> </tr> <tr> <td></td> <td></td> <td>Co-Insurance Details:</td> <td>N/A</td> </tr> </table>			Premium:	₹ 15,625.00	Total SI:	₹2,64,83,000.00	Less:Digital Discount	₹ 0.00			Total Premium	₹ 15,625.00			CGST	₹ 1,406.00			SGST/UTGST	₹ 1,406.00			IGST	₹ 0.00			Kerala Flood Cess	₹ 0.00			Recoverable Stamp Duty:	₹ 0.00	Proposal Number and Date:	8800241028973266 Dt. 28/10/2024	<b>Total Amount:</b>	<b>₹ 18,436.00</b>	Receipt Number:	550300812410002198	(Rupees Eighteen Thousand Four Hundred Thirty Six Only.)		Receipt Date:	25/10/2024			Co-Insurance Details:	N/A
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Refund Premium:	₹ -7,021.00	Insured's Request Date:	16/05/2025																																											
CGST	₹ -632.00																																													
SGST/UTGST	₹ -632.00	Endorsement Number:	550300112482100080																																											
IGST	₹ 0.00																																													
Kerala Flood Cess	₹ 0.00																																													
Recoverable Stamp Duty:	₹0.00	Endorsement Issue Date:	16/05/2025																																											
Total Amount :	₹ -8,285.00	Receipt Number:	N/A																																											
(Rupees Eight Thousand Two Hundred Eighty Five Only.)		Receipt Date:	N/A																																											

**General / Common Information change**

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

Notwithstanding anything to the contrary contained herein, it is hereby agreed and declared that with effect from 12/05/2025

As pointed out by the insured, the property is insured twice vide Policy No. 550300112410000138.

Hence, this Policy is deemed as cancelled due to double insurance.

In consequence of the above, a premium of INR 8,285/- (INR 7,020.53/- + GST) is hereby refunded to the insured.

<p>पॉलिसी संख्या/<b>Policy Number :</b> <b>550300112410000095</b></p>	<p>जारीकर्ता कार्यालय/<b>Issuing Office</b> कार्यालय कोड /Office Code : 550300 कार्यालय पता / Office Address : <i>SECUNDERABAD BUSINESS OFFICE / Second Floor, Srinidhi Complex, 86, Sarojini Devi Road,, Secunderabad, Dist: Hyderabad, Andhra Pradesh, - 500003.</i> State Code: 36 , Telangana जीएसटीआईएन / <b>GSTIN:</b> 36AACN9967E6ZZ संपर्क संख्या / Contact Number: 40 27845593</p>
<p>व्यवसाय स्रोत/ Business Source : 9000200511</p>	<p>विक्रय चैनल का नाम/ Sales Channel Name : Mr Marayala Naresh  कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number:1800 345 0330 ईमेल/email:<a href="mailto:customer.support@nic.co.in">customer.support@nic.co.in</a></p>

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

For and On Behalf Of National Insurance Company Limited

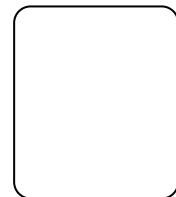
Authorized Signatory

<b>पॉलिसी संख्या/Policy Number :</b> <b>550300112410000095</b>	जारीकर्ता कार्यालय/ <b>Issuing Office</b> कार्यालय कोड /Office Code : 550300 कार्यालय पता / Office Address : <b>SECUNDERABAD BUSINESS OFFICE / Second Floor, Srinidhi Complex, 86, Sarojini Devi Road,, Secunderabad, Dist: Hyderabad, Andhra Pradesh, - 500003.</b> State Code: 36 , Telangana जीएसटीआईएन / <b>GSTIN:</b> 36AACN9967E6ZZ संपर्क संख्या / Contact Number: 40 27845593
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### Payment Voucher

Received from **National Insurance Company Limited** the sum of ₹ 8,285.00 (Rupees Eight Thousand Two Hundred Eighty Five Only) being payment of premium refund under Policy Number 550300112410000095 and Endorsement Number 550300112482100080

₹ 8,285.00  
Date:12/05/2025



Signature  
[PREMIER ENERGIES  
LIMITED]

**क्रेडिट नोट/Credit Note**

**Details of Supplier:**

National Insurance Company Limited.,  
 SECUNDERABAD BUSINESS OFFICE I Second Floor, Srinidhi Complex, 86, Sarojini Devi Road,, Secunderabad, Dist: Hyderabad, Andhra Pradesh, - 500003  
 State : 36 , Telangana  
 GSTIN No : 36AACN9967E6ZZ

<b>Details Of Receiver :</b> PREMIER ENERGIES LIMITED		<b>Invoice Serial No:</b>	30612F4EE0100080
Address: SY. NO. 54/PART, G PULLAREDDY SWEET HOUSE, VIKRAMPURI COLONY, SECUNDERABAD, TELANGANA, 500009.		<b>Invoice Date:</b>	16/05/2025
Place of Supply State: Telangana State Code : 36 GSTIN No: 36AABCP8800D1ZP UIN No:NA		Reference to Serial No. of Corresponding Tax Invoice / Bill of Supply	30612F4PE0000095
		Reference to Date of the corresponding tax invoice / bill of supply	28/10/2024

SAC Code	Description of Service	Total(₹)	Discount	Taxable Value(₹)	CGST		SGST/UTGST		IGST		Kerala Flood Cess Amount(₹)
					Rate	Amount(₹)	Rate	Amount(₹)	Rate	Amount(₹)	
997137	Other property insurance services	-7,021.00	0%	7,021.00	9%	-632	9%	-632	0%	0	0
	<b>TOTAL</b>	<b>-7,021.00</b>		<b>7,021.00</b>		<b>-632</b>		<b>-632</b>		<b>0</b>	<b>0</b>

Total Value (In figures) : ₹ -8,285

Total Value (In words) : Rupees Eight Thousand Two Hundred Eighty Five Only.

Amount of Tax Subject to Reverse Charge : No

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

**E.&O.E**

अधिकृत हस्तात्करक्ता/ **Authorized Signatory**

