

शनल इन्श्योरेन्स National Insurance Company Limited

P.O Box: 376, KKM Building (2nd Floor), Tripureshwor, Kathmandu, Nepal Phn.: 0977 - 1- 4260366,4250710, 4245045, 4254146, 4266681, Fax: 0977-1-4261289, 4266682 Email:info@nicnepal.com, Website:www.nicnepal.com

Issuing Branch:Kathmandu Branch II, KKM, Building (2nd Floor), P.O. Box-376, Tripureshwor, Kathmandu, Nepal 01-4260366, 4250710, 4254146 kb2@nicnepal.com,www.nicnepal.com

विजक नं. र Invoice No. Kathmandu Branch II

003445

बीमितको नाम र ठेगाना / Insured Name & Address:

Vishwaroop Security Services Pvt. Ltd., Kathmandu, Nepal

बीमितको स्थायी लेखा नं. / Insured PAN ३०० ६३२२५९ जारी मिति / Issued Date: 17-Feb-2017

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/ Policy No./Cover Note No. विवरण / Particulars			रकम रु / Amount Rs.
बीमालेख न र Policy No. 950502/46/16/17/82/11000027	बीमाशूल	न्क / Premium	9,900.00
सम्पूष्टि नं / Endt. No. आतंब	ज्बाद <u>,</u> हुलदंगा तथा तोडफोड /।	RSD, MD & Terr.	330.00
	नामसारी दस्तूर /	Transfer Charge	
बीमाङ्क / Suminsured Rs. 3,300,000.00		अन्य / Other	
अवधि / Period: देखि / from: 21/02/2017 सम्म / to: 20/0	2/2018 टिकट दस्तू	र / Stamp Duty	20.00
अक्षरेपि / Ammount in Words:	कर लाग्ने जम्मा मुल्य / Ta	axable Total Amt	10,250.00
Rupee Eleven Thousand Five Hundred Eighty Two and Fifty	13 % मू.अ.व	कर / 13 % VAT	1,332.50
Paisa Only	कूल जम्मा	/ Grand Total	11,582.50

निमित, नेशनल ईन्स्योरेन्स कम्पनी लिमिटेड

अधिकार प्राप्त दस्तखत / Authorised Signature

Issuing Branch: Kathmandu Branch II, KKM, Building (2nd Floor), P.O. Box-376, Tripureshwor, Kathmandu, Nepal 01-4260366, 4250710, 4254146 kb2@nicnepal.com

www.nicnepal.com

Date: 17/02/2017 Receipt No. 003163 Standard Chartered Bank Nepal Ltd., Kathmandu, Berger Jenson & Nicholson Nepal Pvt. Ltd.,,Tinkune

> 1:36 PM Print Time:

Received with thanks a sum of Rupees

78.688.05

(In words Seventy Eight Thousand Six Hundred Eighty Eight and Five Paisa Only)

by Cash:. 0.00

78,688.05 Cheque No.:. by Cheque :. 450252 17-Feb-2017 Cheque Date. :. Cheq Bank: **SCBL**

by Credit advice :. Cr. A. Bank:

Paisa Adjustment :	0.00	Excess Amour	nt:	0.50	Acc. Adjustment:		0.00
In settlement/adv of Policy No		Premium	Stamp Duty	Taxable Amount	13.00% VAT	Total	Vat Inv. No
950502/11/16/17/31/110	00201	26,573.00	20	40,342.00	5,244.46	45,586.46	003442
950502/46/16/17/75/110	00044	6,400.00	20	6,420.00	834.60	7,254.60	003443
950502/46/16/17/85/110	00011	12,603.00	20	12,623.00	1,640.99	14,263.99	003444
950502/46/16/17/82/110	00027	9,900.00	20	10,250.00	1,332.50	11,582.50	003445
G	rand Total	55,476.00	80	69,635.00	9,052.55	78,687.55	

for, National Insurance Company Limited

Authorised Signature

PAYMENT BY CHEQUES/DRAFTS ARE SUBJECT TO REALISATION

Page 2 of 9 Printed By: ANAND KUMAR Printed On: 4/11/2017 At: 2:57:38PM



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01-4260366, 4250710, 4254146

kb2@nicnepal.com,www.nicnepal.com

विजक नं. र Invoice No.

003444

Kathmandu Branch II

बीमकको स्थायी लेखा नं. / Insurer PAN

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बीमितको नाम र ठेगाना / Insured Name & Address:

Vishwaroop Security Services Pvt. Ltd., Kathmandu, Nepal

जारी मिति / Issued Date: 17-Feb-2017 बीमितको स्थायी लेखा नं. / Insured PAN 0 0 ሂ अभिकर्ता / Agent: 0000/0000

/ Policy No./Cover Note No. विवरण / Part	ticulars				रकम रु	/ Amount Rs.
बीमालेख न र Policy No. 950502/46/16/17/85/1100001	11		बीमाशूल्क	/ Premium		12,603.00
सम्पूष्टि नं / Endt. No.	आतंकव	बाद,हुलदंगा तथा तोडफ	जोड / RS	D, MD & Terr.		
		नामसारी दस्तू	र / Tr	ansfer Charge		
बीमाङ्क / Suminsured Rs. 550,0	00.00		34	न्य / Other		
अवधि / Period: देखि / from: 21/02/2017 सम्म /	to: 20/02	2/2018 ਟਿ	कट दस्तूर	/ Stamp Duty		20.00
अक्षरेपि / Ammount in Words:		कर लाग्ने जम्मा मुल्य	/ Tax	able Total Amt		12,623.00
Rupee Fourteen Thousand Two Hundred Sixty Three and	d [13 9	% मू.अ.कर	/ 13 % VAT		1,640.99
Ninety Nine Paisa Only		कूल जम्मा		/ Grand Total		14,263.99

निमित, नेशनल ईन्स्योरेन्स कम्पनी लिमिटेड

/ Authorised Signature अधिकार प्राप्त दस्तखत

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Issuing Branch:Kathmandu Branch II, KKM, Building (2nd Floor), P.O. Box-376, Tripureshwor, Kathmandu, Nepal 01-4260366, 4250710, 4254146 kb2@nicnepal.com

Date: 17/02/2017 Receipt No. 003163 Standard Chartered Bank Nepal Ltd., Kathmandu, Berger Jenson & Nicholson Nepal Pvt. Ltd., Tinkune

Print Time: 1:36 PM

Received with thanks a sum of Rupees

www.nicnepal.com

Page 4 of 9

78,688.05

(In words **Seventy Eight Thousand Six Hundred Eighty Eight and Five Paisa Only**)

by Cash:. **0.00**

 by Cheque :.
 78,688.05
 Cheque No. :.
 450252

 Cheque Date. :.
 17-Feb-2017
 Cheq Bank :
 SCBL

by Credit advice :. Cr. A. Bank :

Paisa Adjustment: 0.00 Excess Amount: 0.50 Acc. Adjustment: 0.00

In settlement/advance of Policy No.	Premium	Stamp Duty	Taxable Amount	13.00% VAT	Total	Vat Inv. No
950502/11/16/17/31/11000201	26,573.00	20	40,342.00	5,244.46	45,586.46	003442
950502/46/16/17/75/11000044	6,400.00	20	6,420.00	834.60	7,254.60	003443
950502/46/16/17/85/11000011	12,603.00	20	12,623.00	1,640.99	14,263.99	003444
950502/46/16/17/82/11000027	9,900.00	20	10,250.00	1,332.50	11,582.50	003445
Grand Total	55,476.00	80	69,635.00	9,052.55	78,687.55	

for, National Insurance Company Limited

Authorised Signature

PAYMENT BY CHEQUES/DRAFTS ARE SUBJECT TO REALISATION

Printed By:ANAND KUMAR Printed On: 4/11/2017 At: 2:57:38PM



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01-4260366, 4250710, 4254146

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विजक नं. र Invoice No.

003442

Kathmandu Branch II

बीमकको स्थायी लेखा नं./ Insurer PAN

0 9 0 | 3 |

बीमितको नाम र ठेगाना / Insured Name & Address:

Standard Chartered Bank Nepal Ltd., Kathmandu, Berger Jenson & Nicholson Nepal Pvt. Ltd.,,Tinkune

बीमितको स्थायी लेखा नं. / Insured PAN

0 0 ૭ जारी मिति / Issued Date:

17-Feb-2017

अभिकर्ता

/ Agent:

0000/0000

/ Policy No./Cover Note No. विवरण / Particulars		रकम रु / Amount Rs.
बीमालेख न र Policy No. 950502/11/16/17/31/11000201	बीमाशूल्क / Premium	26,573.00
सम्पूष्टि नं / Endt. No. आतं	कबाद,हुलदंगा तथा तोडफोड / RSD, MD & Terr.	13,749.00
	नामसारी दस्तूर / Transfer Charge	
बीमाङ्क / Suminsured Rs. 11,400,000.00	अन्य / Other	
अवधि / Period: देखि / from: 24/02/2017 सम्म / to: 23/	02/2018 टिकट दस्तूर / Stamp Duty	20.00
अक्षरेपि / Ammount in Words:	कर लाग्ने जम्मा मुल्य / Taxable Total Amt	40,342.00
Rupee Fourty Five Thousand Five Hundred Eighty Six and	13 % मू.अ.कर / 13 % VAT	5,244.46
Fourty Six Paisa Only	कूल जम्मा / Grand Total	45,586.46

निमित, नेशनल ईन्स्योरेन्स कम्पनी लिमिटेड

/ Authorised Signature अघिकार प्राप्त दस्तखत

Issuing Branch:Kathmandu Branch II, KKM, Building (2nd Floor), P.O. Box-376, Tripureshwor, Kathmandu, Nepal 01-4260366, 4250710, 4254146

kb2@nicnepal.com www.nicnepal.com Date: 17/02/2017 Receipt No. 003163 Standard Chartered Bank Nepal Ltd., Kathmandu, Berger Jenson & Nicholson Nepal Pvt. Ltd., Tinkune

Print Time: 1:36 PM

Received with thanks a sum of Rupees

78,688.05

(In words Seventy Eight Thousand Six Hundred Eighty Eight and Five Paisa Only)

by Cash:. **0.00**

 by Cheque ::
 78,688.05
 Cheque No. ::
 450252

 Cheque Date. ::
 17-Feb-2017
 Cheq Bank :
 SCBL

by Credit advice :. Cr. A. Bank :

Paisa Adjustment : 0.00 Excess Amount: 0.50 Acc. Adjustment: 0.00 In settlement/advance Stamp Premium 13.00% VAT Total Vat Inv. No Taxable Amount of Policy No. Duty 950502/11/16/17/31/11000201 26,573.00 45,586.46 20 003442 40,342.00 5,244.46 950502/46/16/17/75/11000044 6,400.00 20 7,254.60 003443 6,420.00 834.60 950502/46/16/17/85/11000011 12,603.00 20 14,263.99 12,623.00 1,640.99 003444 950502/46/16/17/82/11000027 9,900.00 11,582.50 20 1,332.50 10,250.00 003445 55,476.00 69,635.00 9,052.55 78,687.55 80 **Grand Total**

for, National Insurance Company Limited

Authorised Signature

PAYMENT BY CHEQUES/DRAFTS ARE SUBJECT TO REALISATION

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Page 6 of 9



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01-4260366, 4250710, 4254146

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विजक नं. र Invoice No.

003443

Kathmandu Branch II

बीमकको स्थायी लेखा नं. / Insurer PAN 💹 🗓 🔾 🔘 🔘 👂 👂 👂

बीमितको नाम र ठेगाना / Insured Name & Address:

Standard Chartered Bank Nepal Ltd., Kathmandu, Berger Jenson & Nicholson Nepal Pvt. Ltd., Tinkune

बीमितको स्थायी लेखा नं. / Insured PAN ३०००४४९७१ जारी मिति / Issued Date: 17-Feb-2017 अभिकर्ता / Agent: 0000/0000

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/ Policy No./Cover Note No. विवरण / Particulars		रकम रु / Amount Rs.
बीमालेख न र Policy No. 950502/46/16/17/75/11000044	बीमाशूल्क / Premium	6,400.00
सम्पूष्टि नं / Endt. No. आतंब	ज्बाद हुलदंगा तथा तोडफोड / RSD, MD & Terr.	
	नामसारी दस्तूर / Transfer Charge	
बीमाङ्क / Suminsured Rs. 11,400,000.00	अन्य / Other	
अवधि / Period: देखि / from: 24/02/2017 सम्म / to: 23/0	2/2018 टिकट दस्तूर / Stamp Duty	20.00
अक्षरेपि / Ammount in Words:	कर लाग्ने जम्मा मुल्य / Taxable Total Amt	6,420.00
Rupee Seven Thousand Two Hundred Fifty Four and Sixty	13 % मू.अ.कर / 13 % VAT	834.60
Paisa Only	कूल जम्मा / Grand Total	7,254.60

निमित, नेशनल ईन्स्योरेन्स कम्पनी लिमिटेड

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by Cash:.

0.00

by Cheque :. Cheque Date. :. 78,688.05

Cheque No.:.

450252

17-Feb-2017

Cheq Bank:

SCBL

by Credit advice :.

Cr. A. Bank:

Paisa Adjustment :

0.00

Excess Amount:

0.50

Acc. Adjustment:

0.00

· · · · · · · · · · · · · · · · · · ·				-		0.00
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950502/11/16/17/31/11000201	26,573.00	20	40,342.00	5,244.46	45,586.46	003442
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950502/46/16/17/85/11000011	12,603.00	20	12,623.00	1,640.99	14,263.99	003444
950502/46/16/17/82/11000027	9,900.00	20	10,250.00	1,332.50	11,582.50	003445
Grand Total	55,476.00	80	69,635.00	9,052.55	78,687.55	

for, National Insurance Company Limited

Printed On: 4/11/2017 At: 2:57:38PM

Authorised Signature

National Insurance Company Limited

नशनल इन्स्योरेन्स P.O Box: 376, KKM Building (2nd Floor), Tripureshwor, Kathmandu, Nepal lational Insurance Phn.: 0977 - 1- 4260366,4250710, 4245045, 4254146, 4266681, Fax: 0977-1-4261289, 4266682

Email:info@nicnepal.com,Website:www.nicnepal.com Trusted Since 1906

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(In words Seventy Eight Thousand Six Hundred Eighty Eight and Five Paisa Only)

by Cash:. 0.00

78,688.05 Cheque No.:. *450252* by Cheque :. Cheque Date. :. 17-Feb-2017 Cheq Bank: **SCBL**

by Credit advice :. Cr. A. Bank:

0.00 Paisa Adjustment : Excess Amount: 0.50 Acc. Adjustment: 0.00

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for, National Insurance Company Limited

Authorised Signature

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by Cheque :.

78,688.05

17-Feb-2017

Cheque No.:.

450252

Cheque Date. :.

Cheq Bank:

SCBL

by Credit advice :.

Cr. A. Bank:

Paisa Adjustment :

Page 9 of 9

0.00

Excess Amount:

0.50

Acc. Adjustment:

0.00

In settlement/advance of Policy No.	Premium	Stamp Duty	Taxable Amount	13.00% VAT	Total	Vat Inv. No
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950502/46/16/17/75/11000044	6,400.00	20	6,420.00	834.60	7,254.60	003443
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