

**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.

003445**Kathmandu Branch II**

बीमकको स्थायी लेखा नं. / Insurer PAN

५ ० ० ० ७ ३ ० ३ ४

बीमितको नाम र ठेगाना / Insured Name & Address:

Vishwaroop Security Services Pvt. Ltd., Kathmandu, Nepal

बीमितको स्थायी लेखा नं. / Insured PAN

३ ० ० ८ ३ २ २ ५ ९

जारी मिति / Issued Date:

17-Feb-2017

अभिकर्ता / Agent:

0000/0000

/ Policy No./Cover Note No.	विवरण / Particulars	रकम रु / Amount Rs.
बीमालेख नं. र Policy No. 950502/46/16/17/82/11000027	बीमाशूलक / Premium	9,900.00
सम्पूष्टि नं. / Endt. No.	आतंकवाद, 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: 20/02/2018	टिकट दस्तूर / Stamp Duty	20.00
अक्षरेपि / Ammount in Words:	कर लाग्ने जम्मा मुल्य / Taxable Total Amt	10,250.00
Rupee Eleven Thousand Five Hundred Eighty Two and Fifty Paise Only	13 % मू.अ.कर / 13 % VAT	1,332.50
	कूल जम्मा / Grand Total	11,582.50

निमित्त, 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

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 Date. .: **17-Feb-2017**

by Credit advice .:

Cheque No. .: **450252**

Cheq Bank : **SCBL**

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

**National Insurance Company Limited**

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

विज्ञापन नं. र Invoice No.

003444

Kathmandu Branch II

बीमाकर्ताको स्थायी लेखा नं. / Insurer PAN

५०००७३०३४

बीमितको नाम र ठेगाना / Insured Name & Address:

Vishwaroop Security Services Pvt. Ltd., Kathmandu, Nepal

बीमितको स्थायी लेखा नं. / Insured PAN

३००८३२२५९

जारी मिति / Issued Date:

17-Feb-2017

अभिकर्ता / Agent:

0000/0000

/ Policy No./Cover Note No.		विवरण / Particulars	रकम रु / Amount Rs.
बीमालेख नं. र Policy No.	950502/46/16/17/85/11000011	बीमाशुल्क / Premium	12,603.00
सम्पूष्ण नं. / Endt. No.		आतंकवाद, हुलदंगा तथा तोडफोड / RSD, MD & Terr.	
		नामसारी दस्तूर / Transfer Charge	
बीमाङ्क / Suminsured Rs.	550,000.00	अन्य / Other	
अवधि / Period: देखि / from: 21/02/2017 सम्म / to: 20/02/2018		टिकट दस्तूर / Stamp Duty	20.00
अक्षरेपि / Ammount in Words:		कर लाग्ने जम्मा मुल्य / Taxable Total Amt	12,623.00
Rupee Fourteen Thousand Two Hundred Sixty Three and Ninety Nine Paisa Only		13 % मू.अ.कर / 13 % VAT	1,640.99
		कूल जम्मा / Grand Total	14,263.99

निमित्त, 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

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 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

**National Insurance Company Limited**

P.O Box: 376, KKM Building (2nd Floor), Tripureshwor, Kathmandu, Nepal

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01-4260366, 4250710, 4254146
kb2@nicnepal.com, www.nicnepal.com

विज्ञापन नं. र Invoice No.

003442**Kathmandu Branch II**

बीमाकर्ताको स्थायी लेखा नं. / Insurer PAN

५ ० ० ० ७ ३ ० ३ ४

बीमाकर्ताको नाम र ठेगाना / Insured Name & Address:

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

बीमाकर्ताको स्थायी लेखा नं. / Insured PAN

३ ० ० ० ४ ४ ९ ७ ९

जारी मिति / Issued Date:

17-Feb-2017

अभिकर्ता

/ Agent:

0000/0000

/ Policy No./Cover Note No.	विवरण / Particulars	रकम रु / Amount Rs.
बीमालेख नं. र Policy No. 950502/11/16/17/31/11000201	बीमाशुल्क / Premium	26,573.00
सम्पूष्टि नं. / Endt. No.	आतंकवाद, 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 Fourty Six Paise Only	13 % मू.अ.कर / 13 % VAT	5,244.46
	कूल जम्मा / Grand Total	45,586.46

निमित्त, 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
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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 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

**National Insurance Company Limited**

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01-4260366, 4250710, 4254146
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विजक नं. र Invoice No.

003443**Kathmandu Branch II**

बीमाकको स्थायी लेखा नं. / Insurer PAN

५ ० ० ० ७ ३ ० ३ ४

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

३ ० ० ० ४ ४ ९ ७ ९

जारी मिति / Issued Date:

17-Feb-2017

अभिकर्ता / Agent:

0000/0000

/ Policy No./Cover Note No.	विवरण / Particulars	रकम रु / Amount Rs.
बीमालेख नं. र Policy No. 950502/46/16/17/75/11000044	बीमाशूलक / Premium	6,400.00
सम्पृष्टि नं. / Endt. No.	आतंकवाद, 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: 23/02/2018	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 Paisa Only	13 % मू.अ. कर / 13 % VAT	834.60
	कूल जम्मा / Grand Total	7,254.60

निमित्त, नेशनल ईन्स्योरेन्स कम्पनी लिमिटेड



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Date: 17/02/2017 **Receipt No.** 003163
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Print Time : 1:36 PM

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by Cash:. **0.00**

by Cheque .: **78,688.05**

Cheque Date. .: **17-Feb-2017**

by Credit advice .:

Cheque No. .: **450252**

Cheq Bank : **SCBL**

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

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Trusted Since 1906

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Cheque Date. : 17-Feb-2017

by Credit advice :

Cheque No. : 450252

Cheq Bank : SCBL

Cr. A. Bank :

Paisa Adjustment : 0.00

Excess Amount : 0.50

Acc. Adjustment: 0.00

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