

Accident Trauma Care Insurance Policy (Individual) Unique Identification No. IRDA/NL-HLT/SHAI/P-P/V.I/136/13-14

In Consideration of payment of Rs. 472/- towards renewal premium of policy number:P/121126/02/2023/001534, the policy stands renewed for a further period of 1 Year as per the details given below

	_	Renewal Endorsemen	nt No:16240408733302	_			
Customer Code	:		GSTIN		33AAJCS4517L1Z5		
Customer Name :		RVS LAND SURVEYORS	SAC Code		997133 / Accident and Health Insurance Services		
Proposer Code	:	23939306	Issuing Office Code	:	121126		
Proposer Name	:	C SIDDHESHWARAN	Issuing Office Name	:	: Branch Office - R S Puram		
Proposer Address:		C/O M/S.RVS LAND SURVEYORS 29 PALANI ILLAM, SUNDARAM BROTHERS LAYOUT, RAMANATHAPURAM, COIMBATORE-641045. Coimbatore Tamil Nadu 641045	Issuing Office Address		No: 594, Obli Towers, Milky White Apartments Rathnasabapathy Road, (DB Road) RS Puram Coimbatore Tamil Nadu 641002		
Phone No	:	./9600791477	Phone No		0422-4980288/4980388		
E-mail Id	:	accounts@rvsls.com	E-mail Id	:	rspuram.bo@starhealth.in		
Proposer GSTIN	:	NO	Place of Supply	:	Tamil Nadu		
Proposal date	:	17-Sep-2021	Fulfiller Code	:	SH20663		
Date of Inception of first policy	ı :	17-Sep-2021	A MAN AND A LAND A L	100			
Renewal Year	;	Second Year	Intermediary : BA0000259331				
Collection No	:	121126/RV/2024/0071860173	Code Insura	al	ince		
Collection Date	:	15-Sep-2023	ince Specialis				
Premium	:	Rs. 400/-	Name	:	Mr.S VIVEKANANDAN		
CGST @ 9%	:	Rs. 36/-	Phone No	:8056769393/8056769 3			
SGST @ 9%	:	Rs. 36/-	E-mail Id	:vvv.vicky140@gmail			
Total Premium	:	Rs. 472/-			om		
Stamp Duty		Rs. 10/-					
Total Premium	In	Words: Rupees Four hundred se	eventy two only	-			
PERIOD OF INSU			To: Midnight Of 1	6-	Sep-2024		

Insured Person Details

SI. no.	Name of the Insured	Gender	Date of Birth	Age in Yrs	Relationship with Proposer	PA Cover Sum Insured (Rs.)	Hospitalisation Cover SI (Rs.)	Workplace Accdnt Endt.	Inception date
1	C SIDDHESHWAR AN	Male	10-Jun-1991	32	Self	1,00,000		Yes	17-Sep-2021

Pre-Existing Disabilities: NIL

Entered by : SH72291 Approved by : SH72291 IRDA Regn.No.129

Corporate Identity Number L66010TN2005PLC056649

Email ID: info@starhealth.in

Authorised Signatory

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surance Company Ltd.



Attached to and forming part of Policy No: 16240408733302

Nominee Details:

	Nominee De	tails for the Prop	posei	Appo	intee Details		
S.No	Name	Relationship with proposer		% of the claim	Appointee Name	Appointee Age	Relationship with nominee
1	VINODHA	Spouse	25	100			

Sector Classification:

Urban		
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"CONSOLIDATED STAMP DUTY PAID VIDE G.O.(RT) NO.244 DATED.2ND JUNE 2023"

Please read condition no.3 carefully. In the event of a claim, immediate information should be sent to us as stated in this condition. Our Toll Free No: 1800 425 2255 Email: support@starhealth.in, Fax No: 1800 425 5522.

Condition No. 3 regarding delay in payment of claim shall read as follows and not as stated in policy wordings: "The Company shall pay interest as per Insurance Regulatory and Development Authority of India (Protection of Policyholders' Interests) Regulations, 2017, in case of delay in payment of an admitted claim under the Policy"

KYC NORMS: In the event of a claim under the policy exceeding Rs.1 Lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

Geographical Scope: Within India Only

Expenses relating to the hospitalisation will be considered in proportion to the room rent stated in the policy.

Please check whether the details given by you about the Insured persons in the Proposal Form and the Medical report findings, if any, are incoporated correctly in the Policy of you find any discrepancy, please inform us within 7 days from the date of receipt of the policy, failing which the details relating to the Insured persons given in the Policy are deemed to have been accepted by you.

Work Place Accident Endt: (for persons who have opted "Yes")

In consideration of the payment of additional premium this policy extends to cover hospitalisation expenses for treatment of grievous injuries resulting from accidents at workplace.

SPECIAL EXCLUSION: Any claim relating to nuclear, chemical and biological terrorism is excluded from the scope of this policy.

Hospital admission intimation to be given within 24 hrs.

STAR value added unique services

Web enabled services for Policy details and health tips

24*7 customer care center Free General Physician advice

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio(from inception).

It is hereby made clear that all terms, conditions, clauses, warranties, exclusions etc., as already issued, forming part of the policy of insurance originally issued at the time of inception of this relationship, shall continue to be operative and unaltered, forming part of this renewal insurance cover also.

Reference may be made to those terms, conditions etc., for identifying the scope/extent of coverage.

Other excluded expenses as detailed in our website www.starhealth.in

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In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at **Branch Office - R S Puram** on **16th Day of September 2023**.



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Tax Invoice



Invoice No.	: 33230910088	33879	Customer ID	: CB0000066623	3			
Invoice Date	: 15-Sep-2023		Policy No.	: 162404087333	302			
	Recipie	nt	Supplier					
GSTIN	:		GSTIN	: 33AAJCS4517L	.1Z5			
Name	: RVS LAND SU	RVEYORS	Name	Star Health and Allied Insurance Co Ltd - Branch Office - R S Puram				
Address	: C/O M/S.RVS	LAND SURVEYORS	Address	: No : 594, Obli Towers, Milky White Aparti				
	29 PALANI ILLAM, SUNDARAM BROTHERS LAYOUT, RAMANATHAPURAM,			Rathnasabapa	thy Road, (DE	Road)		
	COIMBATORE	-641045.		RS Puram				
City	: Coimbatore	Pin Code : 641045	City	: Coimbatore	Pin Code	:641002		
State	: Tamil Nadu	Client : CORP Category	State	: Tamil Nadu	Place of supply	: Tamil Nadu		

		Total	Discount	Taxable Value	IGST @ 18%	CGST @ 9%	UT/SGST @ 9%	CESS @ 1%	Total Invoice Value
HSN / SAC Code	Description of Service(s)	A	Pers	social-&	CaDr≓ o € IGST	E = C * I'	F = C * UTGST or SGST	G= C * Cess	H = C + D + E+ F + G
997133	Insurance Services	400.00	0	400.00	0	36.00	36.00	0	472.00

Total Invoice Value (in Figures)

: Rs. 472/-

Total Invoice Value (in Words)

: Rupees Four hundred seventy two only

Amount of Tax Subject to reverse Charge : No

Important Note:

The invoice is issued as per Section 31 of the CGST Act

In case no GSTIN or incorrect GSTIN is provided by the Proposer at Proposal stage, Star Health and Allied Insurance Co Ltd shall not be responsible for any Input Tax Credit losses and no subsequent revision of invoice will be undertaken

"I/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."

E. & O.E

This is a digitally signed document and hence no physical signature is required

IRDA Regn.No.129

Corporate Identity Number L66010TN2005PLC056649

Email ID: stargst@starhealth.in

Entered by : SH72291 Approved by : SH72291

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For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

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	Collection Receipt									
Customer Code : CB0000066623					Collection No	:	121126/RV/2024	/0071860173		
Receive	d From	: RVS L	AND SURVEYORS	5	Collection Date	: :	15-Sep-2023			
Custom	er Address	: C/O M	/S.RVS LAND		Office Code	:	121126 - Branch	Office - R S		
		SURVI	EYORS 29 PALAN	II I			Puram			
1		ILLAM	,SUNDARAM BRO	OTHERS (GSTIN	:	33AAJCS4517L12	25		
	LAYOUT, RAMANATHAPURAM,		URAM,	Place of Supply : Tamil Nadu						
		COIM	BATORE-641045.	. [,				
		Coimb	atore Tamil Nad	u 641045						
Custom	er mobile	: ./739	9XXXXX19		Type of propos	sal :	Renewal			
number					10000					
Custom	er GSTIN	: NO		5	State Code	:	33			
Amount	Collected	: Rs. 47	2/-							
Amount	in words	: INDIA	N RUPEES Four I	nundred se	venty two only	У				
Towards	s the Followir	ng : Amou	nt Receipted tow	ards Premi	ium					
Sr.	Proposal	Fulfiller	Intermediary	Amount	Mode of	Bank	CHQ/CC/DD	CHQ/DD/BC		
No	Ref. No	Code	Code	Collected	d payment	Name	No	Dt.		
				(Rs)						
1 6	6240492796	SH20663	BA0000259331	472/-	NEFT/RTGS		0912I7316356	15-Sep-2023		
	8				(IDFC)		511			



The Health Insurance Speciali

Note: Receipt Subjected to realization of Cheque/DD

This is only an evidence of receipt of money by the company.

Risk will commence once the proposal is examined and accepted.

"Available modes of payments of Premium: Cash, Cheque, DD, Net Banking, RTGS/NEFT, Credit Card, Debit Card, UPI, Customer Portal and Star website."

Page 1 of 1 Email ID: info@starhealth.in