

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 <u>policy</u> <u>number:P/121126/02/2023/001544</u>, the policy stands renewed for a further period of 1 Year as per the details given below

| | | Renewal Endorsemen | t No:16240408742002 | | |
|-----------------------------------|-----|--|------------------------|------------------|--|
| Customer Code | : | CB0000066623 | GSTIN | : | 33AAJCS4517L1Z5 |
| Customer Name | : | RVS LAND SURVEYORS | SAC Code | : | 997133 / Accident and Health Insurance Services |
| Proposer Code | : | 23938985 | Issuing Office Code | : | 121126 |
| Proposer Name | : | N MANIKANDAN | Issuing Office Name | : | Branch Office - R S Puram |
| Proposer Addres | 5: | 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 | : ۱ | 17-Sep-2021 | M 1003 (000) | 1000 | |
| Renewal Year | : | Second Year | Intermediary | n. | BA0000259331 |
| Collection No | : | 121126/RV/2024/0071860832 | Code Insura | Part of the last | nce |
| Collection Date | : | 15-Sep-2023 | nce Specialist | | |
| | | Rs. 400/- | Name | : | Mr.S VIVEKANANDAN |
| Premium | | K3. 400/- | | | |
| Premium CGST @ 9% | | Rs. 36/- | Phone No | | 8056769393/805676939 3 |
| | : | | Phone No E-mail Id | : | 8056769393/805676939 3 vvv.vicky140@gmail.c om |
| CGST @ 9% | : | Rs. 36/- | | : | 3 vvv.vicky140@gmail.c |

PERIOD OF INSURANCE : From : 17-Sep-2023 00:00 To: Midnight Of 16-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 | N MANIKANDAN | Male | 21-Apr-1997 | 26 | Self | 1,00,000 | 1,00,000 | Yes | 17-Sep-2021 |
| Pre- | Existing Disabil | ities : NIL | _ | | | | | | |

Entered by : SH72291 Approved by : SH72291

IRDA Regn.No.129

Corporate Identity Number L66010TN2005PLC056649

Email ID: info@starhealth.in

r to realth and Alfred Insurance Company Ltd.

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Attached to and forming part of Policy No: 16240408742002

Nominee Details:

| | Nominee Det | ails for the Prop | pose | Appointee Details | | | |
|------|---------------|---|------|-------------------|------------------|---------------------------|--|
| S.No | | Relationship with proposer Age % of the claim | | Appointee Name | Appointee Age | Relationship with nominee | |
| 1 | N NAGALAKSHMI | Mother | 46 | 100 | | | |

Sector Classification:

| Urban | |
|-------|--|
| | |

"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 on 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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Authorised Signatory

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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**.



Entered by : SH72291 Approved by : SH72291



Authorised Signatory

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Tax Invoice



| Invoice No. | : 332309I008884053 | | Customer ID | : CB0000066623 | | | | |
|--------------|---|------------|--------------------|--|---|-------------------------------------|--|--|
| Invoice Date | : 15-Sep-2023 | 5-Sep-2023 | | | : 16240408742002 | | | |
| | Recipient | | Supplier | | | | | |
| GSTIN | : | | GSTIN | : 33AAJCS4517L | 1Z5 | Amendal Indiana and Amendal Indiana | | |
| Name | : RVS LAND SURVEYORS | | Name | | Star Health and Allied Insurance Co Ltd - | | | |
| Address | : C/O M/S.RVS LAND SURVEY | ORS | Address | Branch Office - R S Puram : No : 594, Obli Towers, Milky White Apartr | | | | |
| | 29 PALANI ILLAM, SUNDARAI BROTHERS LAYOUT, RAMANATHAPURAM COIMBATORE-641045. | | | Rathnasabapathy Road, (DB Road) | | | | |
| City | : Coimbatore Pin Code : | 641045 | City | Coimbatore | Pin Code | :641002 | | |
| State | : Tamil Nadu Client : Category | CORP | State | : Tamil Nadu | Place of supply | : Tamil Nadu | | |

| | | Total | Discount | Taxable Value | IGST @ 18% | CGST @ 9% | UT/SGST @ 9% | CESS @ | Total Invoice Value |
|-------------------|---------------------------|--------|----------|------------------|-------------------|-----------------|-----------------------------|----------------|-------------------------|
| HSN / SAC Code | Description of Service(s) | The H | Pers | obay-8 | Cabr≢ c ∉ IGST | E = C * CGST | 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 For Star Health and Allied and Arrange Company Ltd.

Authorised Signatory

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| | Collection Receipt | | | | | | | | | |
|--|--|-------------------|------------------------------|------------|------------------------------------|--------------|---------------------|------------------|--|--|
| | | | | | | | | | | |
| Custo | mer Code | : CB000 | 00066623 | | Collection No | : : | 121126/RV/2024 | /0071860832 | | |
| Recei | ved From | : RVS L | AND SURVEYOR | S | Collection Date | e : : | 15-Sep-2023 | | | |
| Customer Address : C/O M/S.RVS LAND SURVEYORS 29 PALANI | | | | NI (| Office Code : 121126 - Branch Offi | | | Office - R S | | |
| | | | SUNDARAM BR | | GSTIN | : 3 | 33AAJCS4517L12 | 25 | | |
| | LAYOUT,RAMANATHAPURAM, COIMBATORE-641045. | | | | Place of Suppl | | Tamil Nadu | | | |
| Custo | mer mobile er | | oatore Tamil Nad 9XXXXX19 | | Type of propos | sal : F | Renewal | | | |
| Custo | mer GSTIN | : NO | | 9 | State Code | : 3 | 33 | | | |
| Amou | nt Collected | : Rs. 47 | 2/- | | | | | | | |
| Amou | nt in words | : INDIA | N RUPEES Four I | hundred se | venty two only | / | | | | |
| Towar | ds the Followir | | nt Receipted tow | | | | | | | |
| Sr. No | Proposal Ref. No | Fulfiller Code | Intermediary Code | | Mode of | Bank Name | CHQ/CC/DD No | CHQ/DD/BC Dt. | | |
| 1 | 66240492796 5 | SH20663 | BA0000259331 | | NEFT/RTGS (IDFC) | | 0912I7316356 511 | 15-Sep-2023 | | |



The Health Insurance Specialist

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."

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