

**Tata AIG General Insurance Company Limited**

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Au Insurance Broking Services Pvt Ltd**E - 164, Neelkanth Apartment,****C-Scheme,****JAIPUR 302001****Rajasthan**

GSTIN

Proposal Commission Report for the payment As on 12.10.2017

Business Place	Policy Effective Date	Policy No.	Insured Name	Policy Premium (A)*	Service Tax(B)	GST(C)	Gross Premium Amt (A + B + C)**	Commission (% of A)	TDS	Net Commission Payable/ Adjusted	Receipt Details
RJ	2017-10-06	0157573354	HARI RAM	16981.00	0.00	3056.00	20037.00	366.15	36.00	330.15	101201004562948
RJ	2017-10-06	0157575194	BHANWAR SINGH	15845.00	0.00	2852.00	18697.00	195.75	20.00	175.75	101201004566309
RJ	2017-10-04	0157575203	ASALAM HUSAIN	17849.00	0.00	3212.00	21061.00	496.35	49.00	447.35	101201004566309
RJ	2017-10-20	0157578796	SHIV SHANKAR INDUSTR	15725.00	0.00	2830.00	18555.00	170.25	17.00	153.25	101201004573535
RJ	2017-10-08	0157579548	ROHATASH .	17074.00	0.00	3074.00	20148.00	372.60	38.00	334.60	101201004574869
RJ	2017-10-09	0157582959	MOHD SAEED QURESHI	-16765.00	0.00	-3018.00	-19783.00	0.00	0.00	0.00	101201004581895
RJ	2017-10-13	0157598350	SHRI RAM PRODUCTS	10910.00	0.00	1964.00	12874.00	418.05	42.00	376.05	101201004612399

Total For Cheque Number	77619	0	13970	91589	2019.15	202	1817.15
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Note: *For Motor Policies premium column indicates OD premium only.

**Gross Premium for Motor Policies includes premium for

OD + TP & GST or Service Tax applicable.