



Customer Details	Policy Details
Name: viksha vikay A-102 SHIVARANJANI APARTMENTS 12/1 1st East Main 1ST EAST MAIN ITI LAYOUT BANASHANKARI BENGALURU KARNATAKA - 560085 Tel. 917204290719	Policy type: Travel policy Policy No: IP6Q OQCG R16L UBDJ Issuance Date: 03/12/2019 Invoice No: 202015533902000 Customer Id: 101514055387
	Payment Details : 902191203619971 , Date: 03/12/2019, Bank Name:BizDirect
	Email ID : viksha123@gmail.com

Policy Year	Policy Period	For the Vehicle (Rs.)	Trailer (Rs.)	Non Electrical Acc. (Rs.)	Electrical Acc. (Rs.)	CNG/LPG Kit (Rs.)	Total IDV (Rs.)
Year 1	From 5 Jun, 2020 00:01 hrs To 4 Jun, 2021 Midnight	750000	0	0	0	0	750000

Own Damage Policy Period				Liability Policy Period			
From Date & Time	12/12/2019 00:01 hrs	To Date & Time	11/12/2020 Midnight	From Date & Time	12/12/2019 00:01 hrs	To Date & Time	11/12/2020 Midnight

Premium Details (Rs.)			
Own Damage Premium(a)		Liability Premium(b)	
Basic Own Damage	(Rs.) 14775	Basic Third Party Liability	(Rs.) 3221
Total Basic Premium	14775	LL to Paid Driver (IMT-28)	50
Less: others	2795	PA Cover for Owner Driver of 1500000	325
Less: No Claim Bonus (45%)	5391	PA Cover for Un-Named Persons of 40000 Each	100
Total - Less	8186	Net Liability Premium (b)	3696
Add on Coverages		Total Package Premium (a+b)	12585
Zero Depreciation (IRDAN125A0021V01201415)	2250	GST 18% : CGST 9% (Rs. 1132.5) + SGST 9% (Rs. 1132.5)	2265
Emergency Assistance	50		
Total - Add on	2300		
Net Own Damage Premium (a)	8889	Total Premium	14850