

Group Health Care Endorsement Schedule

Policy No.	4844152700
Endorsement No	4844152700002
Name of Policy Holder	M/S. Army Institute Of Technology
Customer GSTIN	
Address	DIGHI HILLS, PUNE Pune - 411015 District: PUNE MAHARASHTRA(27), India
Place Of Supply	MAHARASHTRA
Supply State Code	27
Endorsement Effective Date	25/09/2024 00:00
Endorsement Issue Date	25/09/2024
Policy Inception Date	09/08/2024 12:00 AM
Policy Expiry Date	08/08/2025
Endorsement Type	Addition / Deletion of Insured Members
Policy Issuance Office	Mansurali Tower1St Floor, Plot No.6Boat Club RoadPune 411001.

Not Withstanding it is hereby agreed and declared that effective 25/09/2024 00:00 following changes are effected on the policy.

Refer to Annexure 1 for member details:

Insured Person Information														
Sr. No.	Mem/Emp No	UHID	Insured Person	Relationship with Insured	Addition / Deletion / Modification	Date of Birth	Gender	Category	Sum Insured (₹)	Nominee Name	Nominee Relationship	Nominee Appointee Details	DOJ	DOL
1	1053	1046905759	SUJATA NITIN KADAM	Self	Deletion	03/01/1969	Female	Employee	500000					20/08/2024
2	1053	1046905760	NITIN MURLIDHAR KADAM	Spouse	Deletion	01/03/1962	Male	Employee						20/08/2024
3	1053	1046905761	SANIKA NITIN KADAM	Daughter	Deletion	24/01/2000	Female	Employee						20/08/2024
4	1053	1046905762	SUNEET NITIN KADAM	Son	Deletion	28/10/2002	Male	Employee						20/08/2024
5	1771	1048180728	AKAAY PRAVIN SANGLE	Son	Addition	10/07/2024	Male	Employee					13/09/2024	
6	1151	1048180729	SIBY GEORGE	Self	Addition	17/02/1973	Female	Employee	500000				13/09/2024	
7	1005	1048180732	GAJANAN RANGARAO PATIL	Self	Addition	05/04/1967	Male	Employee	500000				13/09/2024	
8	1005	1048180733	SANGEETA GAJANAN PATIL	Spouse	Addition	12/02/1970	Female	Employee					13/09/2024	
9	1036	1048180735	JITENDRA B JAWALE	Self	Addition	07/02/1974	Male	Employee	500000				13/09/2024	
10	1036	1048180736	PRITI JITENDRA JAWALE	Spouse	Addition	15/11/1976	Female	Employee					13/09/2024	
11	1036	1048180737	RIYA JITENDRA JAWALE	Daughter	Addition	05/03/2005	Female	Employee					13/09/2024	
12	1036	1048180739	ARYAN JITENDRA JAWALE	Son	Addition	10/05/2010	Male	Employee					13/09/2024	
13	1182	1048180740	VIJAY KUMAR KARRA	Self	Addition	05/12/1976	Male	Employee	500000				13/09/2024	
14	1182	1048180742	DURGA VIJAY KUMAR KARRA	Spouse	Addition	01/05/1981	Female	Employee					13/09/2024	
15	1182	1048180743	MEDHA VIJAY KUMAR KARRA	Daughter	Addition	25/01/2008	Female	Employee					13/09/2024	
16	1182	1048180745	SAISIDDHARTH VIJAY KUMAR KARRA	Son	Addition	06/09/2013	Male	Employee					13/09/2024	
17	1222	1048180746	AVINASH SUBHASH PATIL	Self	Addition	22/07/1981	Male	Employee	500000				13/09/2024	

18	1222	1048180747	SUSHMA AVINASH PATIL	Spouse	Addition	09/07/1977	Female	Employee					13/09/2024
19	1222	1048180749	SHREYASI AVINASH PATIL	Daughter	Addition	15/02/2012	Female	Employee					13/09/2024
20	1235	1048180751	MR PANKAJ VINAYAK DORLIKAR	Self	Addition	14/05/1975	Male	Employee	500000				13/09/2024
21	1235	1048180752	NEELKAMAL PANKAJ DORLIKAR	Spouse	Addition	24/10/1982	Female	Employee					13/09/2024
22	1235	1048180753	AARDRATA PANKAJ DORLIKAR	Daughter	Addition	12/02/2014	Female	Employee					13/09/2024
23	1235	1048180754	SIDDHARTH PANKAJ DORLIKAR	Son	Addition	10/11/2016	Male	Employee					13/09/2024
24	1234	1048180756	MR RAVIRAJ BHAIRU GURAV	Self	Addition	28/06/1980	Male	Employee	500000				13/09/2024
25	1234	1048180757	MANISHA M. NILKANTH	Spouse	Addition	14/07/1984	Female	Employee					13/09/2024
26	1234	1048180759	ADITYA RAVIRAJ GURAV	Son	Addition	16/12/2007	Male	Employee					13/09/2024
27	1291	1048180760	MR SANJAY MAHADEV GAIKWAD	Self	Addition	07/05/1978	Male	Employee	500000				13/09/2024
28	1291	1048180762	PRAMILA SANJAY GAIKWAD	Spouse	Addition	11/06/1984	Female	Employee					13/09/2024
29	1291	1048180764	AARYA SANJAY GAIKWAD	Daughter	Addition	28/08/2009	Female	Employee					13/09/2024
30	1291	1048180765	SUMEDH SANJAY GAIKWAD	Son	Addition	29/02/2012	Male	Employee					13/09/2024
31	1101	1048180767	MR SANTOSH NIVRUTI KEDARI	Self	Addition	26/02/1975	Male	Employee	500000				13/09/2024
32	1101	1048180769	PRATHMESH SANTOSH KEDARI	Son	Addition	13/07/2022	Male	Employee					13/09/2024
33	1067	1048180771	MR MAHADEV TUKARAM SANKPAL	Self	Addition	01/01/1968	Male	Employee	500000				13/09/2024
34	1067	1048180773	POURNIMA MAHADEV SANKPAL	Spouse	Addition	26/06/1970	Female	Employee					13/09/2024
35	1072	1048180774	VIRESH PARDESHI	Self	Addition	20/02/1976	Male	Employee	500000				13/09/2024
36	1072	1048180776	SAMMOGITA PARDESHI	Spouse	Addition	23/08/1980	Female	Employee					13/09/2024
37	1072	1048180777	BHAVYA PARDESHI	Daughter	Addition	19/10/2004	Female	Employee					13/09/2024
38	1072	1048180780	SOMANSH PARDESHI	Son	Addition	20/12/2012	Male	Employee					13/09/2024

All other terms, conditions, coverage, limitations, warranties and exclusions of the policy remain unaltered.

This endorsement schedule has to be read along with the policy. All other terms, conditions, coverage, limitations, warranties and exclusions of the policy remain unaltered.

In consequence thereof an additional premium of ₹ 3,32,637.00 is charged and collected from the insured detailed below:

Taxable value of Services (₹)	CGST @ 9% (₹)	SGST @ 9% (₹)	Total Premium (₹)
2,81,895.76	25,370.62	25,370.62	3,32,637.00

TAX DETAILS

Service Tax/GST Registration No.	27AAFC7016C1ZT	Category	: General Insurance Services
SAC Code	997133	Description	Accident and Health Insurance Services
Invoice Number	4844152700-002		

For Zurich Kotak General Insurance Company (India) Limited



Authorised Signatory

TAX INVOICE



Details of Receiver (Billed To)		Details of Supplier (billed by)	
GSTIN/UIN		Name :	Zurich Kotak General Insurance Company (India) Limited
Customer ID	1017004266	GSTIN :	27AAFCK7016C1ZT
Customer Name	ARMY INSTITUTE OF TECHNOLOGY	Pan Number :	AAFCK7016C
Email ID	RUSHIKESHPATIL@ALTPUNE.EDU.IN	CIN:	U66000MH2014PLC260291
Contact No	9822391234	Address:	Mansurali Tower 1st Floor, Plot No.6 Boat Club Road Pune Maharashtra 411001.
Address	DIGHI HILLS,, PUNE, PUNE, 411015, MAHARASHTRA, India	Date of Invoice	27/09/2024
IMD Code	1116010730	Invoice No	4844152700-002
Receipt No	1202500969201	Proposal No	202409270085638
		Partner Application No	PUN00027062
State Code	27	State Code:	27
Place Of Supply Name	MAHARASHTRA - 27	State Name	MAHARASHTRA
		IRN	

HSN/SAC Description	HSN / SAC Code	Total Value of Supply (Rs.)	Taxable value of Supply (Rs.)	CGST Rate	CGST Amt (Rs.)	SGST Rate	SGST Amt (Rs.)
Accident and Health Insurance Services	997133	281895.76	281895.76	9%	25,370.62	9%	25,370.62
Total		281895.76	281895.76		25370.62		25370.62
Total Invoice Value (In Figure)	3,32,637.00						
Total Invoice Value (In Words)	Three Lakh Thirty Two Thousand Six Hundred Thirty Seven						
Whether Tax Payable on a Reverse Basis or Not	No						

For : Zurich Kotak General Insurance Company (India) Limited



Authorized Signatory

"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."