



UNITED INDIA INSURANCE COMPANY LIMITED

A SQUARE PLAZA, 10 TILAK ROAD, DEHRADUN - 248001 UTTARANCHAL DEHRADUN - 248001 UTTARAKHAND PH: (135) 2753127 FAX: EMAIL:

PRIVATE CAR STANDALONE OWN DAMAGE POLICY UIN: IRDAN545RP0001V01201920 POLICY NO.:2501003124P100909816 VEHICLE NO.:UK - 07 - FL - 1704

PERIOD OF INSURANCE From 00:00 Hrs of 12/04/2024 To Midnight of 11/04/2025

Insured MS EXECUTIVE ENGINEER CIVIL III LAKHWAR PROJECT

LAKHWAR PROJECT UJVN LTD. LAKHWAR BHAWAN, DAKPATHAR, DEHRADUN

248125 DEHRADUN UTTARAKHAND

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name

Agent Code

Mobile/Landline Number/Email

SALASAR SERVICES INSURANCE BROKERS PVT LTD BRC0000042 <u>8584869573</u> payment@salasarservices.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 250100@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014. Website: http://www.uiic.co.in Printed By : RAV43393 @ 16/04/2024 12:29:15 PM





PRIVATE CAR STANDALONE OWN DAMAGE POLICY UIN: IRDAN545RP0001V01201920

Policy No.		25010	03124P10090	9816	_		olicy No.			D0997	63166/	/12042023		
		-	Customer Id				23307760416							
		Name	Name				MS EXECUTIVE ENGINEER CIVIL III LAKHWAR PROJECT							
		Tel (O)				Fal (D)			x: 0					
		. ,						Mc	bile:					
		Email												
Business / Occupation					None									
Period of Ins	surance		From 00	0:00 Hrs of 1	12/04/2	024	To Midnig	ht of 11/04/2025	i					
Co-Insurance	е	Туре												
Particulars o	of Vehicl	e Insure	d											
			Engine No.	Chassis No.			Make/ Model Model			Year	Туре	Cubic	Seating	
Vehicle	Trailer	Vehicle	0							of	of	Capacity/K	W including	
	(if									Mfg	Body		driver	
	any)													
UK - 07 -		No						RA / BOLERO(201			SUV	1493	7	
FL - 1704		NO	TWP6C31355	MA1XN2TW	XP5C250	031	MAHIND	RA BOLERO B2 B	S-VI	2023	501	1495	1	
Insured's De	clared \	/alue												
For Vehicle	For	Trailer	Non Electri	n Electrical Accessories			lectrical/Electronic Accessories			CNG Unit		LPG Unit ₹	Total Value	
₹		<u>र</u>		<i>र</i>			<u> </u>		₹			``	<u>र</u>	
632400		0		0				0		0		0	632400	
Registra		Auto As	sociation Mem	bership No.	Geographical Area Extension									
Authori					5									
UK07 DEHRA DUN INDIA Amount in words: Ten thousand four hundred seventy-seven rupees only														
								s entitled to drive						
								ng licence at the t		accide	ent and	l is not disc	malified from	
								in effective Learr						
			quirements of						0.0 2.	001100	inaj ai			
Limitations a			•					·						
			/ehicle for any	purpose of	her than	า								
a) Hire or Re			j	P P										
b) Carriage d	of Goods	s (other t	han samples	or personal	luggage)								
c) Organized														
d) Pace Maki														
e) Speed Tes														
f) Use in con		with Moto	or Trade											
EXCLUSIONS														
			ijury to any pa	assenger or	third pai	rty	or damage	to property withi	n or ou	utside t	he ver	nicle caused	by or arising	
out of use of											_			
			v contractual l		or sustan	nea	or incurrie	ed outside the geo	ograph	icai are	ea.			
					soover o	n ar	av loss or a	any expense what	soovor	rosulti	na or	arising ther	e from or any	
 Any accidental loss or damage to any property whatsoever or any loss or any expense whatsoever resulting or arising there from or any consequential loss. 														
5) Any liability of whatsoever nature directly or indirectly caused by or constituted to or by or arising out of ionizing radiations of														
containing to be added and the second of the														
process of nu			j - j									,		
6) Any accide	ental los	s or dam	age or liability	directly or	indirectly	у са	used by or	contributed to, b	y or ar	ising fr	om nu	clear weapo	ons material.	
								y or remotely occ						
								es, hostilities or v						
								, or by any direct						
occurrences or nay consequence thereof and in default of such proof, the Company shall not be liable to make any payment in respect of														
such a claim.		to torm	and acredition		Enderse	mar	at Noc. arts	atod borein / atta	bode	arata 2	<u>, </u>			
Imposed Exc				is and INIT	LILIUUI SEI	mer	n NUS. prir	nted herein/ attac	neu ne	er et 0 2	2			
Voluntary Exc				(
Compulsory				1000	5									
semparaty	2.00000			1900	~I									

SCHEDULE OF PRE OWN DAM	MIUM (IN ₹) AGE	
Basic premium on Vehicle and Accessories		
Basic - OD	₹	7,062.96
Total	₹	7,062.96
Add :		
Nil Depreciation Without Excess	₹	4,035.98
Sub Total (Additions)	₹	4,035.98
Less :		
No Claim Bonus 20%	₹	2,219.79
Sub Total (Deductions)	₹	2,219.79
Gross OD	₹	8,879.00

Existing TP Policy Details :								
Policy No	Insurer Name	Insurer Address	Policy Start Date	Policy End date				
D099763166	GDG	DEHRADUN	11/04/2023	11/04/2026				
WARRANTED THAT IN CASE OF CANCELLATION OF EXISTING TP POLICY UNDER ANY CIRCUMSTANCES, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED.								

TERMS AND CONDITIONS

As per the Indian Motor Tariff. Personal copy of the same is available free of cost on request. Further, the Indian Motor Tariff is also available and displayed at all United India Insurance Company offices and on UIIC website : www.uiic.co.in Disclaimer : The Policy stands cancelled or void in the event of Cheque Dishonor. The Company may cancel the policy by sending 7 days notice in case of any fraud or misrepresentation, non-disclosure of material fact or non-co-operation of the insured.

IMPORTANT NOTICE

THE INSURED IS NOT INDEMNIFIED IF THE VEHICLE IS USED OR DRIVEN OTHERWISE THAN IN ACCORDANCE WITH THIS SCHEDULE. ANY PAYMENT MADE BY THE COMPANY BY REASON OF WIDER TERMS APPEARING IN THE CERTIFICATE IN ORDER TO COMPLY WITH THE MOTOR VEHICLES ACT, 1988 IS RECOVERABLE FROM THE INSURED. SEE THE CLAUSE HEADED "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". FOR LEGAL INTERPRETATION, ENGLISH VERSION WILL HOLD GOOD.

Premium		8,879.00	Receipt		Agency/Broker Code:	BRC0000042
	₹		Number	10125010024100904158	SALASAR SERVICES INSURANCE BROKERS PVT LTD	
CGST(9%): SGST(9%):	Ŧ₹	799.00 799.00	Receipt Date	16/04/2024	Direct Business:	
Stamp Duty	₹	1.00			EMF Code: RAVINDER KUMAR	43393
Total (Rounded Off)	₹	10,477.00				÷

Customer GST/UIN No.:		Office GST No.:	05AAACU5552C1ZP				
SAC Code:	997134	Invoice No. & Date:	31241100909816 & 16/04/2024				
Amount Subject to Devene Obernes NU							

Amount Subject to Reverse Charges-NIL

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.

Anti Money Laundering Clause: -In the event of a claim under the policy exceeding \mathbb{Z} 1 lakh or a claim for refund of premium exceeding \mathbb{Z} 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT https://pledge.cvc.nic.in.

Date of Proposal and Declaration: 15/04/2024 IN WITNESS WHEREOF, this policy has been signed at DO DEHRADUN 250100 on this 15th day of April 2024.

For and On behalf of United India Insurance Co. Ltd.

Affix Policy Stamp here.

Duly Constituted Attorney: Underwritten By - RAV43393 (DO UNDERWRITER)