



UNITED INDIA INSURANCE COMPANY LIMITED

NO. 73 - C M T H ROAD, AMBATTUR CHENNAI, TIRUVALLUR, TAMIL NADU
TIRUVALLUR - 600053 TAMIL NADU
PHONE: (044) 26570260 FAX: EMAIL:

INDIVIDUAL PERSONAL ACCIDENT POLICY
POLICY NO.:0120004225P112931909

PERIOD OF INSURANCE
From 00:00 Hrs of 14/11/2025
To Midnight of 13/11/2026

Insured

MR RAJESH D

3/118 GANDHI STREET NEELAMANGALAM MADAMBAKKAM VIA
603202
KANCHIPURAM
TAMIL NADU

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

Agent Name : ARULSELVAM S
Agent Code : AGN0007651
Mobile/Landline Number/Email : 9884494436
: arul_krth@hotmail.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 012000@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

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INDIVIDUAL PERSONAL ACCIDENT POLICY
SCHEDULE

Policy No.	0120004225P112931909			Prev. Pol. No.	0120004224P112925873		
Name Of Insured/ID	MR RAJESH D /23362231998						
Tel.(O)	98840944	Fax		Tel. (R)	98840944	Mobile	*****4457
Business/Occupation	Others			Email	*****@GMAIL.COM		
Period of Insurance	From	00:00 Hrs of 14/11/2025	To	Midnight of 13/11/2026			

Coinsurance	UIIC 012000 : 100%
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Coverage Details:-

Insured Name	RAJESH D	DOB	20/11/1984
Address	3/118 Gandhi Street Neelamangalam Madambakkam via	Profession	Shop owner
Previous Illness(If Any)		Remarks	
Assignee Name	SHANTHI	Assignee Relationship	Mother
Cover Opted	PADeathPTDTable I	SI	₹500,000.00
Premium	₹225.00		

CB Details:-

Sl. No.	SI (₹)	Percentage(%)	Amount(₹)
1	500,000.00	5	25,000.00

Net Premium:	₹	225.00
CGST(0%):	₹	0.00
SGST(0%):	₹	0.00
UTGST(0%):	₹	0.00
IGST(0%):	₹	0.00
Stamp Duty:	₹	25.00
Total :	₹	225.00
Receipt Number :	10101200025117818976	
Receipt Date:	12/11/2025	

Agency/Broker Code :	AGN0007651
Dev. Officer Code :	
Direct Business :	

Customer GST/UIN No.:		Office GST No.:	33AAACU5552C1ZQ
SAC Code:	997133	Invoice No. & Date:	42251112931909 & 12/11/2025
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 ₹ 1 lakh or a claim for refund of premium exceeding ₹ 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: 14/11/2025
 IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AMBATTUR 012000 on this 12th day of November 2025 .

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

CONSOLIDATED
 POLICY STAMP DUTY
 PAID AS PER
 TAMILNADU
 GOVERNMENT G. O.
 (RT) No.260 dated
 10.07.2025 FOR THE
 PERIOD FROM
 01.04.2025 TO
 31.03.2026

Duly Constituted Attorney(s)
 Underwritten By - **ARUS84 (DIRECT AGENT)**

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