



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

[Duplicate Copy]

Issuing Office code/Address :	500700 / LCB KOLKATA LCB KOLKATA, HIMALAYA HOUSE, 4TH FLOOR, 38 B, JAWAHARLAL NEHRU ROAD (OLD CHOWRINGHEE ROAD), KOLKATA 700071	Receipt Number :	10150070023113412421
		Collection Date :	18/12/2023

Received with thanks from JAGATDAL JUTE & INDUSTRIES LTD. (Customer ID : 23042219601, Customer GST/UIN No : 19AAACJ6709J1ZB) a sum of Rs. 559319.00(Five lakhs fifty-nine thousand three hundred nineteen rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	5007001123P111854719	UnitedValueUdyamSuraksha	0	Final Premium	4,73,999.00
2	5007001123P111854719	UnitedValueUdyamSuraksha	0	CGST	42,660.00
3	5007001123P111854719	UnitedValueUdyamSuraksha	0	SGST	42,660.00

Total (Rounded Off) : 5,59,319.00

Stamp Duty : 0.00

Bank Charges : 0.00

Total Amount : 5,59,319.00

Instrument Details							
SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	123500700108338532	CHEQUE	836687	05/12/2023	STATE BANK OF INDIA..	kolkata	5,59,319.00

Particulars :

GSTIN (UIC) : 19AAACU5552C1ZG

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

AUTHORISED SIGNATORY