دبـــــي للتـــــأمـــين
DUBAI INSURANCE
CARE & COMMITMENT SINCE 1970

Tax Invoice

HONEST STEEL FZCO

TRN: 100036903100003

Address: OFF NO 110-111,PLOT 232,AL WID BUILDING, AL DHAGAYA STREET, DEIRA, DUBAI, 28721, DUBAI

Dubai Insurance Company

Branch: Dubai

TRN: 104471339200003

Invoice No: DNMUW-549096

Invoice Date: 05-JAN-26

A/C No: 327393

Please note that we have debited your account with following:-

Description	Amount FC	Conversation Rate as Per CBD	Amount AED	VAT %	VAT FC	VAT AED	Total Amount FC	Total Amount AED
Being Premium of your Medical Insurance Policy No: 697136 Event No: 1 OF Due DATE 05-JAN-26 for the period 26-DEC-25 to 25-DEC-26 as per census provided for INITIAL POLICY	51,675.00	1.00	51,675.00	5	2,583.75	2,583.75	54,258.75	54,258.75
ICP Fees	0.00	1.00	0.00	5	0.00	0.00	0.00	0.00
Basmah	741.00	1.00	741.00	5	37.05	37.05	778.05	778.05
HCV	702.00	1.00	702.00	5	35.10	35.10	737.10	737.10
Total	53,118.00	1.00	53,118.00	5	2,655.90	2,655.90	55,773.90	55,773.90

Total in words: Fifty-five Thousand Seven Hundred And Seventy-three Dirham and Ninety Fils

VAT in words: Two Thousand Six Hundred And Fifty-five Dirham and Ninety Fils

All Cheques to be prepared in favour of Dubai Insurance Company (PSC)
Our Bank Account Details : A/c Name : Dubai Insurance Company (PSC)

Bank : Commercial Bank of Dubai

Swift : CBDUAEAD

IBAN - AED: AE470230000001000662211

Prepared By: DubaiCare

Signed For Dubai Insurance Company

دبـــــي للتـــــأمـــين
DUBAI INSURANCE
CARE & COMMITMENT SINCE 1970

Installment:	Installment Date:	Premium:
1	26-DEC-25	55,773.90

Dubai Insurance Co. psc
PO Box 3027, Dubai, UAE
Tel: +971 4 269 3030 Fax: +971 4 269 3727
Email: info@dubins.ae

www.dubins.ae

شركة دبي للتأمين ش.م.ع.
ص.ب ٣٠٢٧، دبي، إ.ع.م.
هاتف: ٣٠٣٠ ٢٦٩ ٤ ٩٧١+ فاكس: ٣٧٢٧ ٢٦٩ ٤ ٩٧١+
بريد الإلكتروني: info@dubins.ae

Group Policy Schedule

Date : 05/01/2026

Event Number : 1 - INITIAL POLICY
Policy Number : 697136 - HONEST STEEL FZCO

Insurance Company Information

Insurance Company	: 327 Dubai Insurance_Religare_ECARE_327
Telephone	: 971-04-2693030
Fax	:
P.O. Box	:
Address	: DUBAI, UAE

Policy Information

Policy Number	: 697136	Event Number	: 1
External Policy Ref	: 697136	Event Type	: INITIAL POLICY
Application Number	:	Validation Date	: 05/01/2026
Policy Holder	: HONEST STEEL FZCO	Payment Method	: ANNUAL
Policy Group	: HONEST STEEL FZCO	Currency	: UAE Dirham
Tax Registration No.	: 100036903100003	Address	: OFF NO 110-111,PLOT 232,AL WID BUILDING, AL DHAGAYA STREET, DEIRA, DUBAI, 28721, DUBAI , DUBAI, P.O. Box 37158, UAE
Effective Date	: 26/12/2025		
Expiry Date	: 25/12/2026		

Group Policy Information

Category	Regulatory Approval Code	Relation	Package
CATEGORY A	DIN-2025-CAT A-HONEST STEEL FZCO	EMPLOYEE	18072 - DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA
CATEGORY A	DIN-2025-CAT A-HONEST STEEL FZCO	SPOUSE - FEMALE	18072 - DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA
CATEGORY A	DIN-2025-CAT A-HONEST STEEL FZCO	CHILD	18072 - DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA
LSB Members Cat-A	DIN-2025-CAT A-HONEST STEEL FZCO	EMPLOYEE	18072 - DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA

Premium Information

Gross Premium	VAT	Gross Premium with VAT
53,190.15	2,583.75	55,773.90

Payment Information

Payment	Date	Amount
1st Payment	26/12/2025	55,773.90

Group Policy Schedule

Date : 05/01/2026

Event Number : 1 - INITIAL POLICY
Policy Number : 697136 - HONEST STEEL FZCO

Insured Members

Department :
Category : 121 CATEGORY A

external policy ref : 697136

Staff No	Insured Member	DHA Member ID	Principal	Effective Date	End Date	Relation	Package Description	CLASS	AGE	SEX	GRP	VAT	GRP with VAT
19	3662044 SHIBITH ADIPARATH PADIKKAL	I005-029-117376766-03	3662044 SHIBITH ADIPARATH PADIKKAL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	47	M	1,363.85	66.25	1,430.10
19	4297739 ANUPAMA SHIBITH	I005-029-117376761-01	3662044 SHIBITH ADIPARATH PADIKKAL	26/12/2025	25/12/2026	SPOUSE - FEMALE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	46	F	1,363.85	66.25	1,430.10
							Family Totals (AED)				**2,727.70**	**132.50**	**2,860.20**
21	3662046 NASIR RAYEES KHAN RASHID RAYEES KHAN	I005-029-119690190-02	3662046 NASIR RAYEES KHAN RASHID RAYEES KHAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	44	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
22	3662047 INDERJITH SINGH JASVIR SINGH	I005-029-118991709-02	3662047 INDERJITH SINGH JASVIR SINGH	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	41	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
23	3662048 SYED MOHAMMED ZIA ABBAS JAFRI	I005-029-117376756-03	3662048 SYED MOHAMMED ZIA ABBAS JAFRI	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	57	M	1,363.85	66.25	1,430.10
23	3662068 MOHAMMAD FIAZ JAFRI	I005-029-118872675-02	3662048 SYED MOHAMMED ZIA ABBAS JAFRI	26/12/2025	25/12/2026	CHILD	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	21	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**2,727.70**	**132.50**	**2,860.20**
26	3662051 JAYAKRISHNAN ELLENKULATH BALAKRISHNAN	I005-029-117376781-03	3662051 JAYAKRISHNAN ELLENKULATH BALAKRISHNAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	46	M	1,363.85	66.25	1,430.10
26	3776285 DIYA JAYAKRISHNAN	I005-029-122145576-02	3662051 JAYAKRISHNAN ELLENKULATH BALAKRISHNAN	26/12/2025	25/12/2026	CHILD	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	14	F	1,363.85	66.25	1,430.10
26	3776286 DWIJA JAYAKRISHNAN	I005-029-122145577-02	3662051 JAYAKRISHNAN ELLENKULATH BALAKRISHNAN	26/12/2025	25/12/2026	CHILD	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	8	F	1,363.85	66.25	1,430.10
							Family Totals (AED)				**4,091.55**	**198.75**	**4,290.30**
29	3662054 ANWAR ABDUL AZEEZ SAEED	I005-029-118117400-03	3662054 ANWAR ABDUL AZEEZ SAEED	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - DHA	B	39	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**

31	3662056 GIREESH KUMAR KAZHAKAPURAYIL	I005-029-118857952-02	3662056 GIREESH KUMAR KAZHAKAPURAYIL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	51	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
42	3662067 AJISH NALLIKODE APPUTTY NALLIKODE	I005-029-118872670-02	3662067 AJISH NALLIKODE APPUTTY NALLIKODE	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	43	M	1,363.85	66.25	1,430.10
42	3662069 RAGHI AJISH NALLIKODE	I005-029-119054654-02	3662067 AJISH NALLIKODE APPUTTY NALLIKODE	26/12/2025	25/12/2026	SPOUSE - FEMALE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	39	F	1,363.85	66.25	1,430.10
42	3662070 DEVDARSH AJISH NALLIKODE	I005-029-118872673-02	3662067 AJISH NALLIKODE APPUTTY NALLIKODE	26/12/2025	25/12/2026	CHILD	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	15	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**4,091.55**	**198.75**	**4,290.30**
							Category Totals (AED)			**19,093.90**	**927.50**	**20,021.40**

Department :

external policy ref : 697136

Category : 202 LSB Members Cat-A

Staff No	Insured Member	DHA Member ID	Principal	Effective Date	End Date	Relation	Package Description	CLASS	AGE	SEX	GRP	VAT	GRP with VAT
17	3662042 SHIV NANDAN YADAV	I005-029-117376676-03	3662042 SHIV NANDAN YADAV	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		52	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
18	3662043 AKASH GC ARGHAKHANCHI	I005-029-119770331-02	3662043 AKASH GC ARGHAKHANCHI	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		33	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
20	3662045 RAJWINDER SINGH MAKHHAN SINGH	I005-029-118991710-02	3662045 RAJWINDER SINGH MAKHHAN SINGH	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		27	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
24	3662049 GANESH RAM PRASAD	I005-029-117909358-03	3662049 GANESH RAM PRASAD	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		56	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
25	3662050 PARMINDER SINGH MOHAN SINGH	I005-029-117376678-03	3662050 PARMINDER SINGH MOHAN SINGH	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		40	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
28	3662053 AJAY MUNNA RAM PASWAN	I005-029-117444378-02	3662053 AJAY MUNNA RAM PASWAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		26	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**
30	3662055 BABAR ANSARI AHMAD ANSARI	I005-029-119631183-02	3662055 BABAR ANSARI AHMAD ANSARI	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA		34	M	1,363.85	66.25	1,430.10
							Family Totals (AED)				**1,363.85**	**66.25**	**1,430.10**

32	3662057 RAJENDRA PAUDEL DILLI PRASAD	I005-029-117909356-03	3662057 RAJENDRA PAUDEL DILLI PRASAD	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	35	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
33	3662058 PIRKHAN KHAITAB GUL	I005-029-118857950-02	3662058 PIRKHAN KHAITAB GUL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	49	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
35	3662060 GOKARANA PAUDEL KUMAR	I005-029-117909359-03	3662060 GOKARANA PAUDEL KUMAR	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	38	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
37	3662062 HASSAN GUL HAZRAT GUL	I005-029-118857947-02	3662062 HASSAN GUL HAZRAT GUL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	28	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
38	3662063 ZAHID KAMAL NABI GUL	I005-029-117376667-03	3662063 ZAHID KAMAL NABI GUL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	32	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
39	3662064 BABURAM RAMPHER HARIJAN	I005-029-117376716-02	3662064 BABURAM RAMPHER HARIJAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	59	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
40	3662065 RANJITH MANNATH MANNATH HARIDASAN	I005-029-119042834-02	3662065 RANJITH MANNATH MANNATH HARIDASAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	37	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
41	3662066 GURVINDER SINGH AJIT SINGH	I005-029-117376671-03	3662066 GURVINDER SINGH AJIT SINGH	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	34	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
43	3883793 RAMESH MANIVEL	I005-029-122465162-02	3883793 RAMESH MANIVEL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	40	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
44	3926329 NAGARAJU BOMMA	I005-029-122615634-02	3926329 NAGARAJU BOMMA	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	38	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
45	4019656 PRAJITH MOHANAN	I005-029-122948732-02	4019656 PRAJITH MOHANAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	41	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
46	4057035 ARJUN PRASAD	I005-029-123037308-02	4057035 ARJUN PRASAD	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	38	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
47	4097363 AKSHAY DASSANI	I005-029-123207146-02	4097363 AKSHAY DASSANI	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	31	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**

48	4200564 RAZAQ ABDUL	I005-029-123682991-02	4200564 RAZAQ ABDUL	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	28	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
49	4200565 JAVED JAMAN	I005-029-123682992-02	4200565 JAVED JAMAN	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	22	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
50	4227970 SANJEEV KUMAR	I005-029-123801189-02	4227970 SANJEEV KUMAR	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	39	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
51	4227971 HARPINDER SINGH TOOR	I005-029-123801188-02	4227971 HARPINDER SINGH TOOR	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	36	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
81	4297738 AMAL KANNKKASSERY RAJESH	I005-029-124099059-01	4297738 AMAL KANNKKASSERY RAJESH	26/12/2025	25/12/2026	EMPLOYEE	DIN - Enhanced - DUMMY PACKAGE - ECARE GREEN - B DHA	26	M	1,363.85	66.25	1,430.10
							Family Totals (AED)			**1,363.85**	**66.25**	**1,430.10**
							Category Totals (AED)			**34,096.25**	**1,656.25**	**35,752.50**
							Department Totals (AED)			**53,190.15**	**2,583.75**	**55,773.90**