

**Collecting Branch :** EPS1

**Transaction No :** 1784664

**Date ( Time ):** 14/04/2022 ( 22:22:56 )

**Receipt No :** PR0178466400012223

**Servicing Branch :** LIC of India, Meerut Br I

LIC OF INDIA, MEERUT BR I

LAXMI INSURANCE BUILDING, 174,

MEERUT, U P, 0

Email: BO\_257@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 24,464.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Nauraj Singh

towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (₹)	CGST SGST/UTGST Total Amt (₹)	Branch Next Due Reg. No.
256514554 Nauraj Singh No	149 / 49 28/04/2010 06346257	24,464.00 YLY 3,00,000	1 04/22 04/22	24,464.00 0.00 0.00	0.00 0.00 24,464.00	257 04/23 09AAACL0582HFZ6
<b>Page Total (₹)</b>		<b>24,464.00</b>		<b>24,464.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>24,464.00</b>	
<b>Grand Total (₹)</b>		<b>24,464.00</b>		<b>24,464.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>24,464.00</b>	

**GST borne by LIC of India ₹ 550.44**

TWENTY FOUR THOUSAND FOUR HUNDRED SIXTY FOUR RUPEES AND ZERO PAISE ONLY

Nauraj Singh  
S/O Late Sh. Khajan Singh  
40 San City, Roshanpur Dorali  
Teh. Sardhana, Dt Meerut

Consolidated Stamp Duty Paid

LOA/CSD/280/2022 DTD- 24.02.2022 VALID FROM 14.03.2022 TO

250001  
Mobile: 99\*\*\*\*\*65  
Email: la\*\*\*\*\*01@yahoo.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 14-Apr-22 Time : 22:24:20.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**