

PREMIUM PAID STATEMENT FOR THE YEAR 2023-2024

DATE OF ISSUE :03/12/2023

The following premium has been received for life insurance policies of Anisha Barman

Policy Number Policy Holder's Name	Date Of Commence.	Due From Due To	Number of Instalments and Payment mode	Premium/ Additional Premium Amount (₹)	Service Tax / GST Amount Received *	Received Date	Coll. Br. Serv. Br.
137040639 Anisha Barman	20/02/2017	20/08/2023 20/08/2023	1 Hly	3,776.00	84.96	29/08/2023	41J 41J
137040654 Anisha Barman	20/02/2017	20/08/2023 20/08/2023	1 Hly	2,835.00	63.78	29/08/2023	41J 41J
137040655 Anisha Barman	20/02/2017	20/08/2023 20/08/2023	1 Hly	10,947.00	246.30	29/08/2023	41J 41J
137040656 Anisha Barman	20/02/2017	20/08/2023 20/08/2023	1 Hly	4,689.00	105.50	29/08/2023	41J 41J
447126604 Anisha Barman	28/07/2013	28/04/2023 28/04/2023	1 Qly	1,381.00	0.00	25/04/2023	41J 41J
447126604 Anisha Barman	28/07/2013	28/07/2023 28/07/2023	1 Qly	1,381.00	0.00	10/07/2023	41J 41J
447126604 Anisha Barman	28/07/2013	28/10/2023 28/10/2023	1 Qly	1,381.00	0.00	06/10/2023	41J 41J
447126605 Anisha Barman	28/07/2013	28/04/2023 28/04/2023	1 Qly	612.00	0.00	25/04/2023	41J 41J
447126605 Anisha Barman	28/07/2013	28/07/2023 28/07/2023	1 Qly	612.00	0.00	10/07/2023	41J 41J
447126605 Anisha Barman	28/07/2013	28/10/2023 28/10/2023	1 Qly	612.00	0.00	06/10/2023	41J 41J
447126606 Anisha Barman	28/07/2013	28/04/2023 28/04/2023	1 Qly	827.00	0.00	25/04/2023	41J 41J
447126606 Anisha Barman	28/07/2013	28/07/2023 28/07/2023	1 Qly	827.00	0.00	10/07/2023	41J 41J
447126606 Anisha Barman	28/07/2013	28/10/2023 28/10/2023	1 Qly	827.00	0.00	06/10/2023	41J 41J
447126607 Anisha Barman	28/07/2013	28/04/2023 28/04/2023	1 Qly	692.00	0.00	25/04/2023	41J 41J
447126607 Anisha Barman	28/07/2013	28/07/2023 28/07/2023	1 Qly	692.00	0.00	10/07/2023	41J 41J
447126607 Anisha Barman	28/07/2013	28/10/2023 28/10/2023	1 Qly	692.00	0.00	06/10/2023	41J 41J

447126608 Anisha Barman	28/07/2013	28/04/2023 28/04/2023	1 Qly	930.00	0.00	25/04/2023	41J 41J
447126608 Anisha Barman	28/07/2013	28/07/2023 28/07/2023	1 Qly	930.00	0.00	10/07/2023	41J 41J
447126608 Anisha Barman	28/07/2013	28/10/2023 28/10/2023	1 Qly	930.00	0.00	06/10/2023	41J 41J

All the above payments are subject to cheque realisation, wherever applicable.

Total amount received towards premium for the policies listed above is ₹ 35,573.00 for the financial year 2023-2024.

Total amount received towards Service Tax / GST for the policies listed above is ₹ 500.54 for the financial year 2023-2024.

\* Please note GST is applicable from 1st July, 2017.

*This document is electronically generated. In case of any queries, please send SMS as follows -- type "LICHELP <policy no>" and send it to 9222492224. Our Customerzone Official will get in touch with you shortly.*