



Collecting Branch : EPS1

Transaction No : 27157500

Date (Time): 23/03/2019 (17:24:41)

Receipt No : PR2715750000011819

Servicing Branch : LIC of India, Sodepur Branch

17 Barasat Road.

P O Sodepur,Dt 24 Parganas N

Sodepur,743178

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,525.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Tanika Mudi

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
426908160 Tanika Mudi 0010241C	14 16 18/03/2008	6,525.00 YLY 1,05,000	1 03/19 03/19	6,525.00 0.00 0.00	0.00 0.00 6,525.00	41C 03/20
Page Total (₹)		6,525.00		6,525.00 0.00 0.00	0.00 0.00 6,525.00	
Grand Total (₹)		6,525.00		6,525.00 0.00 0.00	0.00 0.00 6,525.00	

GST borne by LIC of India ₹ 146.82

SIX THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES AND ZERO PAISE ONLY

Tanika Mudi
D/O:Ranajit Mudi
41/9,A C Banerjee Road,
Po:Ariadaha,Kolkata

Consolidated Stamp Duty Paid
CSD/328/2019/646/19 DTD.15/02/2019

700057
Mobile: 9433027804
Email: rnjtmudi7@gmail.com

Payment Acknowledgement generated through
Online Portal on 23-Mar-19 Time : 17:26:36.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!