



Collecting Branch : EPS1

Transaction No : 17239883

Date (Time): 12/01/2018 (08:52:46)

Receipt No : PR1723988300011718

Servicing Branch : LIC of India, Kanpur Branch

118/331 Gumti No 5.

Kanpur,

Kanpur,208012

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,336.78 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Ritika Agarwal

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.
235340652 Ritika Agarwal 03863235	165 10 26/03/2011	4,594.00 QLY 3,75,000	2 09/17 12/17	9,188.00 145.50 0.00	1.64 1.64 9,336.78	235 03/18
Page Total (₹)		4,594.00		9,188.00 145.50 0.00	1.64 1.64 9,336.78	
Grand Total (₹)		4,594.00		9,188.00 145.50 0.00	1.64 1.64 9,336.78	

GST borne by LIC of India ₹ 206.74

NINE THOUSAND THREE HUNDRED THIRTY SIX RUPEES AND SEVENTY EIGHT PAISE ONLY

Ritika Agarwal
2-A/96-A, Azad Nagar
Kanpur

Consolidated Stamp Duty Paid

AMuSh2016/2967/CR747/M1 w.e.f. 30/11/2016

208002
Mobile: 9958962220
Email: ritika26.agarwal@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Jan-18 Time : 08:55:58.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!