



Collecting Branch : EPS1

Transaction No : 14811869

Date (Time): 26/07/2024 (15:31:33)

Receipt No : PR1481186900012425

Servicing Branch : LIC of India, Sardarshahar

LIC OF INDIA, SARDARSHAHAR

BAID HOUSE, NEAR MEENA'S

RAJASTHAN, 331403

Email: BO_19F@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 10,980.62 through Payment Gateway over the Internet from:

Smt./Ms./Shri : D Ck

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.
504156400 Samta Pareek No	815 / 21 28/07/2014 0081519F	10,739.00 YLY 2,00,000	1 07/24 07/24	10,739.00 0.00 0.00	120.81 120.81 10,980.62	19F 07/25 08AAACL0582H2ZL
Page Total (₹)		10,739.00		10,739.00 0.00 0.00	120.81 120.81 10,980.62	
Grand Total (₹)		10,739.00		10,739.00 0.00 0.00	120.81 120.81 10,980.62	

TEN THOUSAND NINE HUNDRED EIGHTY RUPEES AND SIXTY TWO PAISE ONLY

D Ck

C/O. Jagdish Prasad Chandra Shekhar Dubey

Nr. Chalan Dharamshala

Po. Nohar Dt. Hanumangarh Raj

300000

Mobile: 95*****95

Email: sh*****it@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 20-Dec-24 Time : 14:50:58.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!