



Collecting Branch : EPS1

Transaction No : 14812153

Date (Time): 26/07/2024 (15:32:59)

Receipt No : PR1481215300012425

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 ₹ 11,160.58 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.
504156399 Chander Shekar No	815 / 21 28/07/2014 0081519F	10,915.00 YLY 2,00,000	1 07/24 07/24	10,915.00 0.00 0.00	122.79 122.79 11,160.58	19F 07/25 08AAACL0582H2ZL
Page Total (₹)		10,915.00		10,915.00 0.00 0.00	122.79 122.79 11,160.58	
Grand Total (₹)		10,915.00		10,915.00 0.00 0.00	122.79 122.79 11,160.58	

ELEVEN THOUSAND ONE HUNDRED SIXTY RUPEES AND FIFTY EIGHT PAISE ONLY

D Ck

S/O.Sh.Jagdish Prasad Dubey

Nr.Chalhan Dharamshala

Po.Nohar Dt.Hanumangarh Raj

335523

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 : 14:51:30.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!