



Collecting Branch : EPS1

Transaction No : 16737767

Date (Time): 29/08/2021 (21:28:27)

Receipt No : PR1673776700032122

Servicing Branch : LIC of India, Ahmednagar Br

LIC OF INDIA,AHMEDNAGAR BR

SABLE BUILDING PLOT NO 93,OPP.

AHMEDNAGAR,414001

Email: BO_95X@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,108.52 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kolhe Sanjay Goraksh

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.
958513672 Kolhe Sanjay Yes	103 / 18 20/08/2009 0165395X	546.00 MLY 1,00,000	2 07/21 08/21	1,092.00 4.00 10.00	1.26 1.26 1,108.52	95X 09/21 27AAACL0582H1ZM
Page Total (₹)		546.00		1,092.00 4.00 10.00	1.26 1.26 1,108.52	
Grand Total (₹)		546.00		1,092.00 4.00 10.00	1.26 1.26 1,108.52	

GST borne by LIC of India ₹ 24.58

Late Fee Waived : ₹ 1.00

ONE THOUSAND ONE HUNDRED EIGHT RUPEES AND FIFTY TWO PAISE ONLY

Kolhe Sanjay Goraksh
H.No.1589,Metal Nagar
Ambarnath West

400000
Mobile: 96*****87
Email: k.*****ji@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 29-Aug-21 Time : 21:32:06.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



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RENEWAL PREMIUM RECEIPT

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Smt./Ms./Shri : Kolhe Sanjay Goraksh

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.
958513675 Kolhe Sanjay Yes	103 / 18 20/08/2009 0165395X	546.00 MLY 1,00,000	2 07/21 08/21	1,092.00 4.00 10.00	1.26 1.26 1,108.52	95X 09/21 27AAACL0582H1ZM
Page Total (₹)		546.00		1,092.00 4.00 10.00	1.26 1.26 1,108.52	
Grand Total (₹)		546.00		1,092.00 4.00 10.00	1.26 1.26 1,108.52	

GST borne by LIC of India ₹ 24.58

Late Fee Waived : ₹ 1.00

ONE THOUSAND ONE HUNDRED EIGHT RUPEES AND FIFTY TWO PAISE ONLY

Kolhe Sanjay Goraksh
H.No.1589,Metal Nagar
Ambarnath West

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Mobile: 96*****87
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Payment Acknowledgement generated through
Online Portal on 29-Aug-21 Time : 21:32:06.

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Har Pal Aapke Saath!



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AHMEDNAGAR,414001

Email: BO_95X@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,152.22 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kolhe Sanjay Goraksh

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.
958513674 Kolhe Sanjay Yes	149 / 66 20/08/2009 0165395X	500.00 MLY 1,00,000	2 07/21 08/21	1,000.00 4.00 125.00	11.61 11.61 1,152.22	95X 09/21 27AAACL0582H1ZM
Page Total (₹)		500.00		1,000.00 4.00 125.00	11.61 11.61 1,152.22	
Grand Total (₹)		500.00		1,000.00 4.00 125.00	11.61 11.61 1,152.22	

GST borne by LIC of India ₹ 22.50

Late Fee Waived : ₹ 1.00

ONE THOUSAND ONE HUNDRED FIFTY TWO RUPEES AND TWENTY TWO PAISE ONLY

Kolhe Sanjay Goraksh
H.No.1589,Metal Nagar
Ambarnath West

400000
Mobile: 96*****87
Email: k.*****ji@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 29-Aug-21 Time : 21:32:06.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!