

# Renewal Notice

Thank you for choosing UOA Life Insurance Company as preferred insurer. This is to remind you about the next premium due date that is approaching.

Please find below the details of the policy with us:

Policy Number	PNR1225429615039647744	Invoice/Bill Generation Date	04/04/2024
Invoice/Bill Date	05/04/2014	Payor Name	JulySevenTwoFirst JulySevenTwoLast
Invoice Number	1225429628848148480	Billing Method	EFT
Due Date	05/04/2014	Billing frequency	Annual
Invoice Amount	595,958 INR	Suspense Amount	6,000,000 INR
Due Amount	0 INR		

## Billing Details

Account Type	Saving
Account Number	XXXXXX3536
IFSC	HDFC0000654
Address	adsfsdfdg, dsafsdfdsf, fsddfgfdg, dsfdgfdggfd, MUMBAI, MH, IN, 324355

## Invoice Details

Coverage Type	Coverage Premium	Risk Premium	Annual Fee	Sub Standard Extra	GST
Base Coverage	595,958 INR	403,760 INR	100 INR	101,190 INR	90,908 INR
Total Premium	595,958 INR	403,760 INR	100 INR	101,190 INR	90,908 INR