

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	PNR1225395979418505216	Invoice/Bill Generation Date	04/04/2024
Invoice/Bill Date	13/01/2020	Payor Name	JulySevenTwoFirst JulySevenTwoLast
Invoice Number	1225398279807594496	Billing Method	EFT
Due Date	13/01/2020	Billing frequency	Annual
Invoice Amount	119,346 INR	Suspense Amount	119,346.78 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	Flat Extra	Sub Standard Extra	GST
Base Coverage	119,346 INR	80,793 INR	100 INR	1 INR	20,248 INR	18,204 INR
Total Premium	119,346 INR	80,793 INR	100 INR	1 INR	20,248 INR	18,204 INR