Proposal No PNR1225473627128111104 Receipt No RCP-UOA-1712246093885

Product Name Product ENDOW_KKS uoa Receipt Date 01/01/2002

Payor Name asdf Premium Type Initial Premium

Payment Details

S. No Method Amount Transaction Id Details Reject Reason

1 Cash 50,000 INR

Disclaimer:

- □ Insurance cover shall commence only from the date of acceptance of risk, based on proposal papers submitted and other requirements called for New Business Proposal Deposit.
- Receipt is subject to realization of negotiable instrument/ Banker's instruction.
- For all Unit Linked Policies, NAV will be as per the unit price of the date of realization of the cheque or the acceptance of the proposal which ever is the later.