

**Collecting Branch :** EPS1

**Transaction No :** 19594136

**Date ( Time ):** 02/01/2019 ( 14:34:41 )

**Receipt No :** PR1959413600101819

**Servicing Branch :** LIC of India, City Branch Office

Jeevan Chintamani 1st Floor

Thane D.O.Bldg.

Thane(W),400604

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 30,856.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Trupti Verma

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
923366079 Miss Trupti 0133891J	14 35 26/12/2005	2,769.00 YLY 1,00,000	1 12/18 12/18	2,769.00 0.00 0.00	0.00 0.00 2,769.00	91J 12/19
923366078 Miss Trupti 0133891J	14 36 26/12/2005	2,701.00 YLY 1,00,000	1 12/18 12/18	2,701.00 0.00 0.00	0.00 0.00 2,701.00	91J 12/19
923366081 Miss Trupti 0133891J	14 33 26/12/2005	2,920.00 YLY 1,00,000	1 12/18 12/18	2,920.00 0.00 0.00	0.00 0.00 2,920.00	91J 12/19
923366080 Miss Trupti 0133891J	14 34 26/12/2005	2,842.00 YLY 1,00,000	1 12/18 12/18	2,842.00 0.00 0.00	0.00 0.00 2,842.00	91J 12/19
923366083 Miss Trupti 0133891J	14 31 26/12/2005	3,099.00 YLY 1,00,000	1 12/18 12/18	3,099.00 0.00 0.00	0.00 0.00 3,099.00	91J 12/19
923366082 Miss Trupti 0133891J	14 32 26/12/2005	3,007.00 YLY 1,00,000	1 12/18 12/18	3,007.00 0.00 0.00	0.00 0.00 3,007.00	91J 12/19
923366085 Miss Trupti 0133891J	14 29 26/12/2005	3,313.00 YLY 1,00,000	1 12/18 12/18	3,313.00 0.00 0.00	0.00 0.00 3,313.00	91J 12/19
923366084 Miss Trupti 0133891J	14 30 26/12/2005	3,196.00 YLY 1,00,000	1 12/18 12/18	3,196.00 0.00 0.00	0.00 0.00 3,196.00	91J 12/19
923366087 Miss Trupti 0133891J	14 27 26/12/2005	3,570.00 YLY 1,00,000	1 12/18 12/18	3,570.00 0.00 0.00	0.00 0.00 3,570.00	91J 12/19

923366086	14	3,439.00	1	3,439.00	0.00	91J
Miss Trupti	28	YLY	12/18	0.00	0.00	12/19
0133891J	26/12/2005	1,00,000	12/18	0.00	3,439.00	
<b>Page Total (₹)</b>		<b>30,856.00</b>		<b>30,856.00</b>	<b>0.00</b>	
				<b>0.00</b>	<b>0.00</b>	
				<b>0.00</b>	<b>30,856.00</b>	
<b>Grand Total (₹)</b>		<b>30,856.00</b>		<b>30,856.00</b>	<b>0.00</b>	
				<b>0.00</b>	<b>0.00</b>	
				<b>0.00</b>	<b>30,856.00</b>	

**GST borne by LIC of India ₹ 694.26**

THIRTY THOUSAND EIGHT HUNDRED FIFTY SIX RUPEES AND ZERO PAISE ONLY

Trupti Verma

Consolidated Stamp Duty Paid

CSD/64/2018/2366/18 dtd. 26/06/2018

Payment Acknowledgement generated through  
Online Portal on 02-Jan-19 Time : 15:02:52.

Mobile: 2145586548

Email: trupti.bhide@gmail.com

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**