



Collecting Branch : EPS1

Servicing Branch : LIC of India, Ponneri Branch 6

Transaction No : 12288542

Date (Time): 04/01/2019 (13:14:14)

Receipt No : PR1127853201013646

Thaluk Office Road Ponneri ,

Ponneri,601204

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received With Thanks

Rs. 47,130.00 through Payment Gateway over the Internet
from:

Smt./Ms./Shri : U. Narasimhulu

Towards The Following :

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Premium Mode Sum Assured (Rs)	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (Rs)	Tax* Total Amt Reg. No. (Rs)	Branch Next Due
718847938 N.Hemalatha 0142871F	149 78 28/01/2013	47,130.00 Yly 10,00,000	1 01/19 01/19	47,130.00 0.00 0.00	0.00 47,130.00	71F 01/20
Page Total (Rs)		47,130.00		47,130.00 0.00 0.00	0.00 47,130.00	
Grand Total (Rs)		47,130.00		47,130.00 0.00 0.00	0.00 47,130.00	

FOURTY SEVEN THOUSAND ONE THIRTY RUPEES AND ZERO PAISE ONLY

U. Narasimhulu
8/158,Bharathidhasan Street,
Kakkanji Colony, Sharma
Nagar, Vyasarpadi,
Chennai-39.

Consolidated Stamp Duty paid

600039
Mobile: 9677207487
13:14:14. Email: Narasim85@gmail.com

Payment Acknowledgement generated through
Online Portal on 04-Jan-19 Time :

*Tax here indicates Goods and Service Tax (GST) from 01/07/2018 or Service Tax prior to 01/07/2018.

This receipt is electronically generated.

Har Pal Aapke Saath!