

Collecting Branch: EPS1

Transaction No: 5141373

Date (Time): 16/07/2017 (11:13:02)

Receipt No : PR0514137300011718

Servicing Branch: LIC of India, Moradabad

BO-II.

Ram Ganga Vihar,, Phase-II, Sonakpur,

Moradabad,244001 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,147.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Kumar H 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 (₹)	Tax* Total Amt (₹)	Branch Next Due Reg. No.
257526666 Hitesh Kumar 01047404	815 25 24/06/2014	10,902.00 HLY 5,10,000	1 06/17 06/17	10,902.00 0.00 0.00	245.00 11,147.00	404 12/17
Page Total (₹)		10,902.00		10,902.00 0.00 0.00	245.00 11,147.00	
Grand Total (₹)		10,902.00		10,902.00 0.00 0.00	245.00 11,147.00	

ELEVEN THOUSAND ONE HUNDRED FORTY SEVEN RUPEES AND ZERO PAISE ONLY

Kumar H S/O Sh.Chandra Veer Singh Vill Po- Vishanpura Dt-Bijnor

246727 Mobile: 8808824424

Email: hitesh.kumar399@gmail.com

Payment Acknowledgement generated through Online Portal on 28-Mar-18 Time: 07:16:23.

This receipt is electronically generated and no signature is required.

^{*} Tax here indicates Goods and Services Tax (GST) from 01/07/2017 or Service Tax prior to 01/07/2017.