

Collecting Branch : EPS1

Transaction No : 29994083

Date (Time): 14/12/2020 (09:15:41)

Receipt No : PR2999408300022021

Servicing Branch : LIC of India, Avanashi Br

95-N Sreenivasapuram

Coimbatore Road Post Box No-

Avanashi,641654

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 43,108.60 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sri R.Saravana Kumar,

towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
309260473 T.Bhuvaneshwar No	915 / 21 28/12/2019 0000576W	13,782.00 HLY 5,00,000	1 12/20 12/20	13,782.00 0.00 0.00	155.05 155.05 14,092.10	76W 06/21 33AAACL0582H1ZT
309260471 R.Saravanakum No	915 / 21 28/12/2019 0000576W	28,378.00 HLY 10,00,000	1 12/20 12/20	28,378.00 0.00 0.00	319.25 319.25 29,016.50	76W 06/21 33AAACL0582H1ZT
Page Total (₹)		42,160.00		42,160.00 0.00 0.00	474.30 474.30 43,108.60	
Grand Total (₹)		42,160.00		42,160.00 0.00 0.00	474.30 474.30 43,108.60	

FORTY THREE THOUSAND ONE HUNDRED EIGHT RUPEES AND SIXTY PAISE ONLY

Sri R.Saravana Kumar,
55,B,Viswasapuram I St Street,
Near Vimal Jothi School,
Saravanampatti Po ,Coimbatore.

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

641035
Mobile: 99*****22
Email: sa*****07@gmail.com

Payment Acknowledgement generated through
Online Portal on 14-Dec-20 Time : 09:16:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!