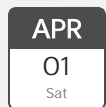


Booking Id:

IF23031532051200



NEW DELHI TO VIJAYAWADA - CONFIRMED

One Stop • 7h 55m



IndiGo 6E-308 - Economy

DEL 08:00

Sat, 01 Apr '23

New Delhi

Indira Gandhi Intl Airport

Terminal 1

— 3h —→

BLR 11:00

Sat, 01 Apr '23

Bengaluru

Kempegowda International

Airport

Terminal 1

Flight Change at Bengaluru, layover of 3 hours 15 minutes



IndiGo 6E-7223 - Economy

BLR 14:15

Sat, 01 Apr '23

Bengaluru

Kempegowda International

Airport

Terminal 1


— 1h 40m —→

VGA 15:55

Sat, 01 Apr '23

Vijayawada

Vijayawada

Barcode	Travellers	PNR	E-Ticket no.
	Mr. Kalluru Srimannarayana Sharat Gupta	TL8MJL	TL8MJL
	Mrs. Kalluru Tejaswi	TL8MJL	TL8MJL
	Miss. Kalluru Isha	TL8MJL	TL8MJL
Baggage Allowance Check-in : 15 Kg (01 Piece only) , Cabin : 7 Kg (1 piece per pax)			

Important Information

- For any queries or communication with ixigo regarding this booking, please use the Booking ID as a reference.
- Please note that for all domestic flights, check-in counters close 60 minutes prior to flight departure.
- It is mandatory for the passenger to carry a valid photo ID proof in order to enter the airport and show at the time of check-in. Permissible ID proofs include - Aadhaar Card, Passport or any other government recognized ID proof. For infant travellers (0-2 yrs), it is mandatory to carry the birth certificate as a proof.
- Kindly carry a copy of your e-ticket on a tablet/ mobile/ laptop or a printed copy of the ticket to enter the airport and show at the time of check-in.

Fare Breakup

Fare Type	partially refundable
Base Price	₹ 12066
Airline Taxes and Fees	₹ 1622
Convenience Fee	₹ 638
<hr/>	
Instant off	₹ 1500
Total Paid	₹ 12826

Cancellation Information

- To initiate booking cancellation, please log in to the ixigo Flights app and visit the 'My Trips' section.
- Please note that in case of booking cancellation both the airline and ixigo will charge a cancellation fee. The airline cancellation fee may vary depending on the duration before flight departure. ixigo will charge a cancellation fee of Rs.300 per passenger, per flight/sector.
- A booking can be cancelled or rescheduled on ixigo, up to 5 hours prior to the flight departure. If you want to cancel or reschedule your flight within 5 hours of its departure time, kindly contact the airline partner directly. For Air India and Vistara bookings, the timeline for cancellation/reschedule is 24 hours prior to the flight departure
- ixigo will receive any refund claims arising due to cancellation or delay of the flight due to the airline. In the event that the airline does not refund the amount to ixigo, we shall not be held liable.
- When a cancellation is made in case of a layover flight or a connecting flight booking, all the flight bookings (for that journey) will be cancelled, i.e no partial cancellation will be allowed. Also, flights booked under a single PNR (in case of cancellation), will be cancelled together.
- In case of booking cancellation, the refund (if applicable) will be refunded to your bank account or the original mode of payment within 7 days.
- If the flight is cancelled or in case of a 'No Show', please initiate your refund request via ixigo.



ixigo Support

Chat : www.ixigo.com/help

Helpline : 011-61224444



Airline Support

IndiGo : 0124-6173838

Booking Id:
IF23032232233883



VIJAYAWADA TO NEW DELHI - CONFIRMED
Nonstop • 2h 30m



Air India AI-468 - Economy

VGA 21:10

Wed, 05 Apr '23
Vijayawada
Vijayawada

— 2h 30m →

DEL 23:40

Wed, 05 Apr '23
New Delhi
Indira Gandhi Intl Airport
Terminal 3

Barcode	Travellers	PNR	E-Ticket no.
	Mr. Kalluru Srimannarayana Sharat Gupta	6TPXZY	0989701218948
	Mrs. Kalluru Tejaswi	6TPXZY	0989701218949
	Miss. Kalluru Isha	6TPXZY	0989701218947

Baggage Allowance

Check-in : 25 Kilograms (1 piece per pax) , Cabin : 7 Kg (1 piece per pax)

Important Information

- For any queries or communication with ixigo regarding this booking, please use the Booking ID as a reference.
- Please note that for all domestic flights, check-in counters close 60 minutes prior to flight departure.
- It is mandatory for the passenger to carry a valid photo ID proof in order to enter the airport and show at the time of check-in. Permissible ID proofs include - Aadhaar Card, Passport or any other government recognized ID proof. For infant travellers (0-2 yrs), it is mandatory to carry the birth certificate as a proof.
- Kindly carry a copy of your e-ticket on a tablet/ mobile/ laptop or a printed copy of the ticket to enter the airport and show at the time of check-in.

Fare Breakup

Fare Type	partially refundable
Base Price	₹ 12096
Airline Taxes and Fees	₹ 1967
Convenience Fee	₹ 638

Instant off	₹1500
Total Paid	₹13201

Cancellation Information

- To initiate booking cancellation, please log in to the ixigo Flights app and visit the 'My Trips' section.
- Please note that in case of booking cancellation both the airline and ixigo will charge a cancellation fee. The airline cancellation fee may vary depending on the duration before flight departure. ixigo will charge a cancellation fee of Rs.300 per passenger, per flight/sector.
- A booking can be cancelled or rescheduled on ixigo, up to 5 hours prior to the flight departure. If you want to cancel or reschedule your flight within 5 hours of its departure time, kindly contact the airline partner directly. For Air India and Vistara bookings, the timeline for cancellation/reschedule is 24 hours prior to the flight departure
- ixigo will receive any refund claims arising due to cancellation or delay of the flight due to the airline. In the event that the airline does not refund the amount to ixigo, we shall not be held liable.
- When a cancellation is made in case of a layover flight or a connecting flight booking, all the flight bookings (for that journey) will be cancelled, i.e no partial cancellation will be allowed. Also, flights booked under a single PNR (in case of cancellation), will be cancelled together.
- In case of booking cancellation, the refund (if applicable) will be refunded to your bank account or the original mode of payment within 7 days.
- If the flight is cancelled or in case of a 'No Show', please initiate your refund request via ixigo.



ixigo Support

Chat : www.ixigo.com/help

Helpline : 011-61224444



Airline Support

Air India : 0124-2641407

IndiGo



SRIMANNARAYANASHARAH DELHI

To BENGALURU

SRIMANNARAYANASHARAH

Flight 6E308	Gate Zone	Seat 12A	Boarding Time 0715 Hrs
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DELHI To
BENGALURU
PNR: TL8MJL
Flight: 6E308
Date: 01 APR 2023
Services: INFT

Date: 01 APR 2023 Departure: 0715 Hrs Services: INFT

Seq: 0152

Seat: 12A Seq: 0152



Gate is subject to change and will close
minutes prior to departure.



IndiGo



TEJASWI/KALLURU/MRS DELHI

To BENGALURU

TEJASWI/KALLURU/MRS

Flight 6E308	Gate 7B	Boarding Zone 3	Seat 12B	Boarding Time 0715 Hrs
-----------------	------------	--------------------	-------------	---------------------------

DELHI To
BENGALURU
PNR: TL8MJL
Flight: 6E308
Date: 01 APR 2023
Services: NIL

Date: 01 APR 2023 Departure: 0800 Hrs Services: NIL

Seq: 0153

Seat: 12B Seq: 0153



Gate is subject to change and will close
25 minutes prior to departure.



IndiGo



TEJASWI/KALLURU/MRS DELHI

TEJASWI/KALLURU/MRS

Flight: 6E308
Gate: 7B
Boarding: Zone 3
Seat: 12B
Boarding Time: 0715 Hrs
Date: 01 APR 2023
Departure: 0800 Hrs
Services: NIL
Seq: 0153

DELHI To
BENGALURU
PNR: TL8MJL
Flight: 6E308
Date: 01 APR 2023
Services: NIL
Seat: 12B
Seq: 0153



IndiGo



SRIMANNABAYA NASHARA

Bengaluru

Flight

6E7223

PNR

TL8MJL

To

Vijayawada

DEPS: LRU

To

Vijayawada

PNR: TL8MJL

Flight: 6E7223

Date: 01 APR 2023

Services: INFT

Date: 01 APR 2023 Departure: 1415 Hrs

Seq: 0038



Gate is subject to change and will close 25 minutes prior to departure

Seat: 13A

Seq: 0038



IndiGo



TEJASWI/KALLURU/MRS

BENGALURU

To VIJAYAWADA

Flight
6E7223

Gate

Boarding
Zone 2

Seat
13C

Boarding Time
1330 Hrs

Date: 01 APR 2023 Departure: 1415 Hrs Services: NIL

Seq: 0039



Gate is subject to change and will close 25 minutes prior to departure

TEJASWI/KALLURU/MRS

BENGALURU

To

VIJAYAWADA

PNR: TL8MJL

Flight: 6E7223

Date: 01 APR 2023

Services: NIL

Seat: 13C

Seq: 0039



IndiGo



ISHA/KALLURU
(INF)

BENGALURU

To VIJAYAWADA

Flight
6E7223

Gate

Boarding
Zone 2

Seat
13A

Boarding Time
1330 Hrs

Date: 01 APR 2023 Departure: 1415 Hrs Services: NIL

Seq: 0038



Gate is subject to change and will close 25 minutes prior to departure

ISHA/KALLURU
(INF)

BENGALURU

To

VIJAYAWADA

PNR: TL8MJL

Flight: 6E7223

Date: 01 APR 2023

Services: NIL

Seat: 13A

Seq: 0038



Economy Class boarding pass

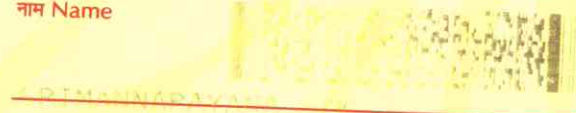


A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name

बोर्डिंग संख्या Boarding No.



0047

उड़ान संख्या Flight No.

AI 468

तारीख Date

05APR23

बोर्डिंग समय Boarding Time

20:10

गेट Gate

4



मूल स्थान Origin

VIJAYAWADA/VGA

गंतव्य स्थान Destination

DELHI/DEL

सीट Seat

6D

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगज की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

Economy Class boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name

बोर्डिंग संख्या Boarding No.



0049

उड़ान संख्या Flight No.

AI 468

तारीख Date

05APR23

बोर्डिंग समय Boarding Time

20:10

गेट Gate

4



मूल स्थान Origin

VIJAYAWADA/VGA

गंतव्य स्थान Destination

DELHI/DEL

सीट Seat

6E

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगज की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

Economy Class boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name

बोर्डिंग संख्या Boarding No.



0048

उड़ान संख्या Flight No.

AI 468

तारीख Date

05APR23

बोर्डिंग समय Boarding Time

20:10

गेट Gate

4



मूल स्थान Origin

VIJAYAWADA/VGA

गंतव्य स्थान Destination

DELHI/DEL

सीट Seat

INF

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगज की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

PREMIUM RECEIPT

Date : 27-Aug-2023

Personal Details	
Policy Number: C238192243	Plan Name: Tata AIA Life Insurance Sampoorna Raksha Supreme (110N160V03)
Policy Owner Name: SRIMANNARAYANA SHARAT GUPTA KALLURU	Life Assured Name: SRIMANNARAYANA SHARAT GUPTA KALLURU
PAN: CBRPK2301L	NEFT: Updated
Email: KALLURUGUPTA@GMAIL.COM	Contact Number: 91 9599508832
Agent Name: USHA YANDURU	Agent Contact Number: 9494049480

Policy Details	
Premium Amount Due: ₹ 66,600.00	Payment Mode: Annual
Goods and Service Tax (GST): ₹ 11,988.00	Next Premium Due: 27-08-2024
Total Amount Due: ₹ 78,588.00	Excess Amount*: ₹ 0.00
Amount Received: ₹ 78,588.00	

Tax Benefit Details		
Tax Applicable under Sec 80 C	Tax Applicable under Sec 80 CCC	Tax Applicable under Sec 80 D
₹ 78,588.00	₹ 0.00	₹ 0.00

Payment Details			
Receipt Number	Receipt Date	Amount	Payment Method
BP0482686	22-Aug-2023	₹ 78,588.00	Online Payment

Please Note:

- This document can be used as proof for claiming deduction while filing your tax returns and tax benefits would be applicable as per the prevailing tax laws.
- Payment which have been made other than cash are subject to clearance including through electronic mode payments.
- Any excess premium will be adjusted towards premium due in the current financial year or due in the next three months, whichever is later. Else premium will be auto refunded post 15 days.
- Applicable govt taxes, surcharge, cess including GST would be charged in accordance to applicable laws and company will have the right to recover the same from the policy holder.
- Please refer policy document for detailed terms and conditions.

GST Details

Base Premium	Taxable Value	SGST/UTGST 0.00%	CGST 0.00%	IGST 18.00%	Reverse Charge
₹ 66,600.00	₹ 66,600.00	₹ 0.00	₹ 0.00	₹ 11,988.00	N
Tata AIA Life Insurance State	ANDHRA PRADESH	Tata AIA Life Insurance GST IN	37AABCT3784C1ZC	SAC Description	Life Insurance
Policy Owner's GST State	ANDHRA PRADESH	Policy Owner's GSTIN	NOT REGISTERED	SAC Code	997132

Consolidated Revenue stamp duty paid: Notification No. Mudrank – LOA NO.CSD/74/2023/ (Validity period from dated 19-06-2023 to 20-06-2024)/2926 Dated 19-06-2023 vide receipt number MH003435845202324E dated on 13-06-2023.

#RakshakaranKiReet

*Excess Amount is balance available with us after adjusting for outstanding premium and late payment fee (if any).

PAN: AABCT3784C | Category of Service: Life Insurance Service and / or Management of investment under ULIP Services. L&C/Misc/2021/Aug/0447

Central Processing Unit: 9th Floor, Tower B, I- Think Lodha Techno Campus, Off Pokharan Road Number 2, Thane (West) - 400604.

Tata AIA Life Insurance Company Limited (IRDAI Regn. No.110) CIN: U66010MH2000PLC128403. Registered & Corporate Office: 14th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai - 400013. Trade logo displayed above belongs to Tata Sons Ltd and AIA Group Ltd, and is used by Tata AIA Life Insurance Company Ltd under a license. For any information including cancellation, claims and complaints, please contact our Insurance Advisor / Intermediary or visit Tata AIA Life's nearest branch office or call 1-860-266-9966 (local charges apply) or write to us at customercare@tataaia.com. Visit us at: www.tataaia.com

BEWARE OF SPURIOUS/ FRAUD PHONE CALLS!

IRDAI is not involved in activities like selling insurance policies, announcing bonus or investment of premiums. Public receiving such phone calls are requested to lodge a police complaint.



Collecting Branch : EPS1

Transaction No : 2941473

Date (Time): 28/04/2023 (11:08:45)

Receipt No : PR0294147300012324

Servicing Branch : LIC of India, Nuzvid Br Office

LIC OF INDIA,NUZVID BR OFFICE

JEEVAN JYOTI BUILDING,NUZVID.

ANDHRA PRADESH,521201

Email: BO_693@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 24,829.36 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Gipta

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.
677429806 Kalluru No	815 / 26 28/04/2015 02239693	24,283.00 HLY 12,00,000	1 04/23 04/23	24,283.00 0.00 0.00	273.18 273.18 24,829.36	693 10/23 37AAACL0582H2ZK
Page Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	
Grand Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	

TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND THIRTY SIX PAISE ONLY

Gipta

S/O K Venkata Naga Srinivasa Rao

D.No 1-296.Bus Stand Road.

Agiripalli Po Mdl , Krishna Dt. A

521211

Mobile: 95*****32

Email: ka*****ta@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 28-Apr-23 Time : 11:11:00.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 22637281

Date (Time) : 28/10/2023 (13:27:58)

Receipt No : PR2263728100012324

Servicing Branch : LIC of India, Nuzvid Br Office

LIC OF INDIA,NUZVID BR OFFICE

JEEVAN JYOTI BUILDING,NUZVID.

ANDHRA PRADESH,521201

Email: BO_693@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 24,829.36 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Gipta

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.
677429806 Kalluru No	815 / 26 28/04/2015 02239693	24,283.00 HLY 12,00,000	1 10/23 10/23	24,283.00 0.00 0.00	273.18 273.18 24,829.36	693 04/24 37AAACL0582H2ZK
Page Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	
Grand Total (₹)		24,283.00		24,283.00 0.00 0.00	273.18 273.18 24,829.36	

TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND THIRTY SIX PAISE ONLY

Gipta

S/O K Venkata Naga Srinivasa Rao

D.No 1-296.Bus Stand Road.

Agiripalli Po Mdl , Krishna Dt. A

Consolidated Stamp Duty Paid

LOA/CSD/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

521211

Mobile: 95*****32

Email: ka*****ta@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 28-Oct-23 Time : 13:30:38.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Life Insurance Corporation of India Detailed Policy Status Report

Policy Information:

Name of the Life Assured: **Kalluru Srimannarayana Sharat** PolicyNumber: **677429806**
Plan Name: **New Jeevan Anand** Policy Status: **In Force**
Plan -815
Sum Assured: **₹ 12,00,000** Instalment Premium: **₹ 24,283.00**
Premium due from: **28/04/2022**
Bonus , Guranteed Addition: **₹ 2,96,400**

Nominee Details:

Name of the Nominee	Relation of Life Assured	Share(%)
K KANAKAVAVLLI TAYARU	MOTHER	100

Assignee Details:

Name of the Assignee	Share(%)
Details not available, please contact branch if policy is assigned.	

Billing Details:

Instalment Premium: **₹ 24,283.00** Amount due: **₹ 24,283.00**
Premium due from: **28/04/2022** Premium Mode : **Half-Yearly**
No of Instalments: **1**

Other Details :

Age : **23 Yrs** Policy Term: **26 Yrs**
Commencement date: **28/04/2015** Premium Paying Term: **26 Yrs**
Date of Maturity: **28/04/2041** City: **ANDHRA**
Agent Details: **02239693 - Yanduri Srinivasa Rao** Branch Name(code): **LIC of India, Nuzvid Br Office (693)**

Disclaimer : In case of any discrepancy , please refer the policy document or contact the servicing branch.

This document is electronically generated and no signature is required.



National Pension System Trust



ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 7000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12392920
Merchant Order Number	eNPS25162400
Contribution Receipt Number	12639695090509155
Transaction Reference Number	pay_LyboAWBgEtRzgz
Transaction Date	2023-06-06 15:50:54
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or



National Pension System Trust



ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 7000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12684325
Merchant Order Number	eNPS25459198
Contribution Receipt Number	12639695090218681
Transaction Reference Number	pay_MAocYNmWqNZyTI
Transaction Date	2023-07-07 12:11:42
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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National Pension System Trust



ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	BILLDESK PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0.00
Acknowledgement Number	12987540
Merchant Order Number	eNPS25746549
Contribution Receipt Number	12639695089922391
Transaction Reference Number	ZHDF1306232749
Transaction Date	05-08-2023 11:30:15
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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National Pension System Trust



ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12306458
Merchant Order Number	eNPS26068179
Contribution Receipt Number	12639695089605193
Transaction Reference Number	pay_MYVla7020dLnXM
Transaction Date	2023-09-05 09:19:43
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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National Pension System Trust



ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12632976
Merchant Order Number	eNPS26396797
Contribution Receipt Number	12639695089280091
Transaction Reference Number	pay_MkTvlhZ7Xq3gcy
Transaction Date	2023-10-05 15:19:44
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
Service Charge + Service Tax	INR 0.00
Payment Gateway	BILLDESK PAYMENT GATEWAY
Payment Gateway Charge & Service Fees	INR 0
Acknowledgement Number	12970389
Merchant Order Number	eNPS26736190
Contribution Receipt Number	12639695088944257
Transaction Reference Number	ZIC51514853352
Transaction Date	06-11-2023 10:28:08
Transaction Status	Successful

Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.

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ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12264643
Merchant Order Number	eNPS27030537
Contribution Receipt Number	12639695088651476
Transaction Reference Number	pay_N8YUAXSo17TfOz
Transaction Date	2023-12-05 11:23:16
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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ONLINE PAYMENT ACKNOWLEDGEMENT RECEIPT

Thank you for contributing through eNPS. Please quote Transaction Reference Number for any queries related to this transaction.

Permanent Retirement Account Number(PRAN) :	110106123024
Name of the Subscriber	KALLURU SRIMANNARAYANA SHARAT GUPTA
# Contribution Amount	INR 6000.00
Contribution Tier Type	Tier I
POP trail commission + Goods & Services Tax	INR 0.00
Payment Gateway	RAZORPAY PAYMENT GATEWAY
Payment Gateway Charge + Goods & Services Tax (GST)	INR 0
Acknowledgement Number	12798145
Merchant Order Number	eNPS27570716
Contribution Receipt Number	12639695088118699
Transaction Reference Number	pay_NKTV79g9yys0tO
Transaction Date	2024-01-04 14:18:52
Transaction Status	Successful
# Credit of units will take at least two working days and is subject to receipt of clear funds from Payment Gateway Service Provider.	

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Policy Certificate

Mr Kalluri Venkata Naga Srinivasa Rao
S/o Janaki Rama Rao 1-296
Agiripalli
Agiripalle
Agiripalle 521211
Andhra Pradesh 37

Policy No.	73975619
Plan Name	CARE CLASSIC
Cover Type	Floater
Policy Period - Start Date	00:00 hrs 22-Oct-2023
Policy Period - End Date	Midnight 21-Oct-2024
Nominee Name (Relation)	KALLURI KANAKA VALLI TAYARU (Wife)
Premium Paid	Rs.32,267.00 (Premium Rs 27344.53+Underwriting Loading Rs 0.00+CGST Rs0.00+IGST Rs4,922.03+SGST Rs0.00+UGST Rs0.00)
Premium Payment Mode	Single Premium

Policyholder	Gender	Date Of Birth	Client ID
Mr Kalluri Venkata Naga Srinivasa Rao	Male	20-Apr-1964	47855131

Details of Insured Person

Name	Client ID	Relationship	Date of Birth (DD-MM-YYYY)	Pre-existing diseases (since)	Insured with the Company (since)	Sum Insured
Kalluri Venkata Naga Srinivasa Rao	47855131	MEMBER	20-Apr-1964	NONE	01-Oct-2022	10,00,000.00
Kalluri Kanaka Valli Tayaru	47855132	SPOUSE	29-Jun-1974	NONE	01-Oct-2022	

Details of Cover

Policy Insured Name	Policy Sum Insured	Accumulated No Claim Bonus Amount
Kalluri Venkata Naga Srinivasa Rao	10,00,000.00	2,50,000.00
Kalluri Kanaka Valli Tayaru		

Note

- NCB/NCB Shield Protection has been applied on this renewal.
- Amount of No Claim Bonus / No Claim Bonus Super is calculated basis the claim status updated till Date of Payment of Renewal Premium. This amount can vary basis the claim reported against Expiring Policy Year.
- Floater Policy, all the member coverage is on shared basis. Individual Policy each member is covered on Individual Basis.
- Coverage and Claims Subject to the Policy Terms & Conditions.

Contact details for Claims & Policy Servicing


Correspondence address	Care Health Insurance Limited, Vipul Tech Square, Tower C, 3rd Floor, Golf Course Road, Sector-43, Gurugram-122009 (Haryana)
E-mail ID for Claims	claims@careinsurance.com
Website	www.careinsurance.com

Intermediary Details


Name	Code	Contact Details
Turtlemint Insurance Broking Services Private L	20017894	022-40040706

Care Health Insurance Limited

Regd. Office: 5th Floor, 19 Chawla House, Nehru Place, New Delhi-110019
Corresp. Office: Vipul Tech Square, Tower C, 3rd Floor, Golf Course Road, Sector-43, Gurugram-122009 (Haryana)
IRDAI Regn. No. 148 | CIN: U66000DL2007PLC161503



Care Health-
Customer App



WhatsApp
8860402452

REACH US @

Self Help Portal:
www.careinsurance.com/self-help-portal.html

Submit Your Queries/Requests:
www.careinsurance.com/contact-us.html

Premium Acknowledgement

Policy No.	73975619
Client ID	47855131
Policyholder	Mr Kalluri Venkata Naga Srinivasa Rao
Address	S/o Janaki Rama Rao 1-296 Agiripalli Agiripalle Agiripalle 521211 Andhra Pradesh 37
Policy Period	22-Oct-2023 to 21-Oct-2024

Premium Details

Particulars	Amount (in Rs.)
Gross Premium	
Care Classic	26,602.06
Annual Health CheckUp CClassic	742.47
Goods & Services Tax (GST)	4,922.03
Total	32,267.00

The Premium is rounded off to the nearest rupee.

Eligibility of Premium for Deduction u/s 80D of the Income Tax Act, 1961

The premium paid through any mode other than cash for this policy is eligible for Income tax benefits to the person making the payment subject to the provisions of section 80D of the Income Tax Act, 1961 and amendments thereof. Effective from Assessment year 2019-20, in cases where health insurance premium for multiple years is paid in one year, it will be eligible for proportionate deduction in the years in which the health insurance continues to be effective.

For Care Health Insurance Limited



Authorized Signatory

Date of Issue : 04 Nov 2023

Place of Issue : Gurgaon, Haryana

Note:



- 1) In case of any discrepancy, the Policyholder is requested to contact the Company immediately.
- 2) Any amount paid in cash towards the premium would not qualify for tax benefits as mentioned above.
- 3) This document must be surrendered to the Company in case of Cancellation of the Policy or for the issuance of a fresh certificate in the case of any alteration in the Policy.
- 4) This Policy is issued subject to realization of the premium amount. In case the instrument given towards the premium amount is dishonored, then the cover provided under this Policy shall automatically get cancelled. In the given scenario, if any amount has been paid by the Company in respect of a claim or due to any other reason than the amount so advanced by the Company shall be refunded to the Company forthwith.
- 5) We may credit upto Rs. 1/- to your account for validation, before remitting any further payment.

Signature invalid

Digital signed by Manish Dodeja
Date: 20/10/2023 10:41:21:718
Reason: Invalid author
Location: India

Care Health Insurance Limited

Regd. Office: 5th Floor, 19 Chawla House, Nehru Place, New Delhi-110019
Corresp. Office: Vipul Tech Square, Tower C, 3rd Floor, Golf Course Road,
Sector-43, Gurugram-122009 (Haryana)
IRDAI Regn. No. 148 | CIN: U66000DL2007PLC161503

REACH US @		
 Care Health- Customer App	 WhatsApp 8860402452	Self Help Portal: www.careinsurance.com/self-help-portal.html Submit Your Queries/Requests: www.careinsurance.com/contact-us.html

Receipt No. 54 Dated 2nd Apr 2023



Owner's Name Usha Malik

Received From (Tenant) K. S. Shamat Gupta
Address G 703, Ansal heights - sec 86
Gurgaon - 120004
Monthly Rent ₹. 20,000 From 1st Apr '23 To 30th Apr '23
Last Balance ₹. - House Tax ₹. -
Electricity Bill ₹. - Water Bill ₹. -
Total ₹. 20,000 Balance ₹. - Advance ₹. 20,000
Total in Words ₹. Twenty Thousand Rupees c

₹. 20,000/-

Sign. of Owner _____

u/m



Receipt No. 72 Dated 5th Dec 2023



Owner's Name Usha Malik

Received From (Tenant) K. S. Shamat Gupta
Address G 703, Ansal Heights - sec 86
Gurgaon - 120004
Monthly Rent ₹. 20000 From 1st Dec 23 To 31st Dec 23
Last Balance ₹. - House Tax ₹. -
Electricity Bill ₹. - Water Bill ₹. -
Total ₹. 20,000 Balance ₹. - Advance ₹. 20,000
Total in Words ₹. Twenty Thousand Rupees c

₹. 20,000

Sign. of Owner _____

u/m



POLICY SCHEDULE

Tata AIA Life Insurance Sampoorana Raksha Supreme (UIN: 110N160V03)
Non-Linked, Non-Participating Individual Life Insurance Plan
**THIS SCHEDULE MUST BE READ WITH THE POLICY DOCUMENT
AND IS PART OF THE LIFE INSURANCE CONTRACT**

Policy Number: C238192243

Policyholder Details	Policyholder/ Life Assured (First Life)	Life Assured (Second Life)
Name	SRIMANNARAYANA SHARAT GUPTA KALLURU	N/A
Address	1-296 KRISHNA ANDHRA PRADESH 521211	N/A N/A N/A N/A N/A N/A
Client ID	340109412	N/A
Date of Birth	01/09/1992	N/A
Age at entry	29 years	N/A
Age Admitted	Y	N/A
Gender	Male	N/A

Base Plan/Rider Name	Plan Option	Basic Sum Assured (Rs.)	Date of commencement of policy	Date of commencement of Risk	Date of Maturity of Policy	Annualised Premium (Excl. taxes) (Rs.)	Policy Term (Years)
Tata AIA Life Insurance Sampoorana Raksha Supreme (UIN: 110N160V03)	Life	2,00,00,000.00	27/08/2022	27/08/2022	27/08/2078	66,600.00	56

Base Plan/Rider Name	Life stage Option	Income Start Age	Income Rate	Credit Interest Rate	Top-Up	Top-Up Rate	Mode of Premium Payment on Top-up
Tata AIA Life Insurance Sampoorana Raksha Supreme (UIN: 110N160V03)	No	N/A	N/A	N/A	N/A	N/A	N/A

Base Plan/Rider Name	Mode of Premium Payment	Premium Paying Term (Years)	Premium Due Date (s)	Due Date of Last Premium Payment	Premium (Excl. taxes) (Rs.)	Applicable taxes, cesses & levies (Rs.)	Modal Premium (Incl. taxes) (Rs.)	Total Modal Premium (Incl. taxes) (Rs.)
Tata AIA Life Insurance Sampoorana Raksha Supreme (UIN: 110N160V03)	Annual	12	27/08/2023	27/08/2033	66,600.00	11,988.00	78,588	78,588.00

Benefits payable (In Rs)

As per the Clause 3.1 of Part C and Plan Option chosen

Nominee details (under section 39 of the Insurance Act 1938)

Name of the Nominee (s)	Relationship with Life Assured	Gender	Age	Nomination %
KALLURU TEJASWI	Spouse	Female	28	100.00

Appointee details (Applicable in case the Nominee is a minor)

Name of the Appointee (s)	Relationship with Nominee	Gender	Age (years)
NA	NA	NA	NA

On examination of the Policy, if you notice any mistake, please return the Policy to the Company immediately for correction.