



Collecting Branch : EPS1

Transaction No : 26085607

Date (Time): 05/11/2020 (10:05:14)

Receipt No : PR2608560700012021

Servicing Branch : LIC of India, Mattanur Branch

P. B. No - 6 Near Bus Stand

Mattanur.,Kerala

Mattanur,670702

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,305.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sudheesh V K

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.
308890376 Sudheesh V K No	815 / 15 09/05/2018 0266479M	7,136.00 QLY 3,50,000	1 11/20 11/20	7,136.00 0.00 0.00	80.28 89.20 7,305.48	79M 02/21 32AAACL0582H1ZV
Page Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	
Grand Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	

SGST includes state cess of

8.92

SEVEN THOUSAND THREE HUNDRED FIVE RUPEES AND FORTY EIGHT PAISE ONLY

Sudheesh V K
Malabar Road
Virajpet
Kodagu District, Karnataka State

571218
Mobile: 99*****75
Email: su*****il@gmail.com

Payment Acknowledgement generated through
Online Portal on 24-Dec-20 Time : 15:08:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 15621667

Date (Time): 05/08/2020 (10:20:25)

Receipt No : PR1562166700012021

Servicing Branch : LIC of India, Mattanur Branch

P. B. No - 6 Near Bus Stand

Mattanur.,Kerala

Mattanur,670702

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,305.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sudheesh V K

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.
308890376 Sudheesh V K No	815 / 15 09/05/2018 0266479M	7,136.00 QLY 3,50,000	1 08/20 08/20	7,136.00 0.00 0.00	80.28 89.20 7,305.48	79M 11/20 32AAACL0582H1ZV
Page Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	
Grand Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	

SGST includes state cess of

8.92

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Mobile: 99*****75
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Payment Acknowledgement generated through
Online Portal on 24-Dec-20 Time : 15:08:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 4919720

Date (Time): 07/05/2020 (13:12:57)

Receipt No : PR0491972000012021

Servicing Branch : LIC of India, Mattanur Branch

P. B. No - 6 Near Bus Stand

Mattanur.,Kerala

Mattanur,670702

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,305.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sudheesh V K

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.
308890376 Sudheesh V K No	815 / 15 09/05/2018 0266479M	7,136.00 QLY 3,50,000	1 05/20 05/20	7,136.00 0.00 0.00	80.28 89.20 7,305.48	79M 08/20 32AAACL0582H1ZV
Page Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	
Grand Total (₹)		7,136.00		7,136.00 0.00 0.00	80.28 89.20 7,305.48	

SGST includes state cess of

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Kodagu District, Karnataka State

571218
Mobile: 99*****75
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