



Collecting Branch : EPS1

Transaction No : 73117182

Date (Time): 28/02/2025 (09:01:17)

Receipt No : PR7311718200062425

Servicing Branch : LIC of India, New Delhi Branch

D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,323.12 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
146131109 Vipin Kumar No	914 / 21 21/12/2020 0109211K	1,294.00 QLY 1,00,000	1 03/25 03/25	1,294.00 0.00 0.00	14.56 14.56 1,323.12	11K 06/25 07AAACL0582H1ZO
Page Total (₹)		1,294.00		1,294.00 0.00 0.00	14.56 14.56 1,323.12	
Grand Total (₹)		1,294.00		1,294.00 0.00 0.00	14.56 14.56 1,323.12	

ONE THOUSAND THREE HUNDRED TWENTY THREE RUPEES AND TWELVE PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela
Gas Agency Sohan Ganj Malka Ganj
Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 28-Feb-25 Time : 09:04:05.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



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D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 708.60 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
127962225 Vipin Kumar No	827 / 20 28/06/2016 0109211K	693.00 QLY 75,000.00	1 03/25 03/25	693.00 0.00 0.00	7.80 7.80 708.60	11K 06/25 07AAACL0582H1ZO
Page Total (₹)		693.00		693.00 0.00 0.00	7.80 7.80 708.60	
Grand Total (₹)		693.00		693.00 0.00 0.00	7.80 7.80 708.60	

SEVEN HUNDRED EIGHT RUPEES AND SIXTY PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela
Gas Agency Sohan Ganj Malka Ganj
Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

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Har Pal Aapke Saath!



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D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT (Revival)

Received with thanks ₹ 807.49 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
124379787 Vipin Kumar Yes	164 / 25 28/01/2009 0109211K	800.00 HLY 5,00,000	1 01/25 01/25	800.00 6.35 0.00	0.57 0.57 807.49	11K 07/25 07AAACL0582H1ZO
Page Total (₹)		800.00		800.00 6.35 0.00	0.57 0.57 807.49	
Grand Total (₹)		800.00		800.00 6.35 0.00	0.57 0.57 807.49	

GST borne by LIC of India ₹

144.00

EIGHT HUNDRED SEVEN RUPEES AND FORTY NINE PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela

Gas Agency Sohan Ganj Malka Ganj

Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 28-Feb-25 Time : 09:04:05.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 73117182

Date (Time): 28/02/2025 (09:01:17)

Receipt No : PR7311718200062425

Servicing Branch : LIC of India, New Delhi Branch

D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,219.84 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
146131110 Darsh Kumar La No	934 / 19 21/12/2020 0109211K	1,193.00 QLY 75,000.00	1 03/25 03/25	1,193.00 0.00 0.00	13.42 13.42 1,219.84	11K 06/25 07AAACL0582H1ZO
Page Total (₹)		1,193.00		1,193.00 0.00 0.00	13.42 13.42 1,219.84	
Grand Total (₹)		1,193.00		1,193.00 0.00 0.00	13.42 13.42 1,219.84	

ONE THOUSAND TWO HUNDRED NINETEEN RUPEES AND EIGHTY FOUR PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela
Gas Agency Sohan Ganj Malka Ganj
Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 28-Feb-25 Time : 09:04:05.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

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Servicing Branch : LIC of India, New Delhi Branch

D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 766.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
126995386 Vipin Kumar No	165 / 35 28/06/2013 0109211K	766.00 QLY 62,500.00	1 03/25 03/25	766.00 0.00 0.00	0.00 0.00 766.00	11K 06/25 07AAACL0582H1ZO
Page Total (₹)		766.00		766.00 0.00 0.00	0.00 0.00 766.00	
Grand Total (₹)		766.00		766.00 0.00 0.00	0.00 0.00 766.00	

GST borne by LIC of India ₹

17.24

SEVEN HUNDRED SIXTY SIX RUPEES AND ZERO PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela

Gas Agency Sohan Ganj Malka Ganj

Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 28-Feb-25 Time : 09:04:05.

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Har Pal Aapke Saath!



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D.R.CHAMBER 12/56

DESH BANDHU GUPTA RD.,KAROL

NEW DELHI,110005

Email: BO_11K@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,634.98 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vipin 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.
148538388 Vipin Kumar No	914 / 21 07/03/2022 0109211K	2,577.00 HLY 1,00,000	1 03/25 03/25	2,577.00 0.00 0.00	28.99 28.99 2,634.98	11K 09/25 07AAACL0582H1ZO
Page Total (₹)		2,577.00		2,577.00 0.00 0.00	28.99 28.99 2,634.98	
Grand Total (₹)		2,577.00		2,577.00 0.00 0.00	28.99 28.99 2,634.98	

TWO THOUSAND SIX HUNDRED THIRTY FOUR RUPEES AND NINETY EIGHT PAISE ONLY

Vipin Kumar

1737/17 Ram Gali Near Leela

Gas Agency Sohan Ganj Malka Ganj

Delhi

110007

Mobile: 88*****91

Email: vi*****07@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 28-Feb-25 Time : 09:04:05.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!