



Collecting Branch : EPS1

Transaction No : 7993373

Date (Time) : 31/05/2020 (07:53:57)

Receipt No : PR0799337300012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,839.78 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396568688 Vishnu M Raj No | 814 / 15 28/08/2019 02747720 | 2,711.00 QLY 1,50,000 | 1 05/20 05/20 | 2,711.00 0.00 0.00 | 61.00 67.78 2,839.78 | 720 08/20 32AAACL0582H1ZV |
| Page Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 61.00 67.78 2,839.78 | |
| Grand Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 61.00 67.78 2,839.78 | |

SGST includes state cess of

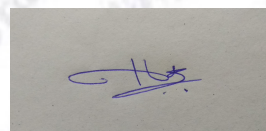
6.78

TWO THOUSAND EIGHT HUNDRED THIRTY NINE RUPEES AND SEVENTY EIGHT PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 7993195

Date (Time): 31/05/2020 (07:50:20)

Receipt No : PR0799319500012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,987.10 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396425325 Vishnu M Raj No | 836 / 21 28/08/2017 02747720 | 6,825.00 QLY 5,00,000 | 1 05/20 05/20 | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | 720 08/20 32AAACL0582H1ZV |
| Page Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |
| Grand Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |

SGST includes state cess of

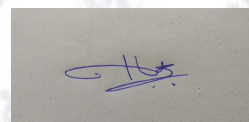
8.54

SIX THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES AND TEN PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20953198

Date (Time): 21/09/2020 (10:36:38)

Receipt No : PR2095319800012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,775.38 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396568688 Vishnu M Raj No | 814 / 15 28/08/2019 02747720 | 2,711.00 QLY 1,50,000 | 1 08/20 08/20 | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | 720 11/20 32AAACL0582H1ZV |
| Page Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | |
| Grand Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | |

SGST includes state cess of

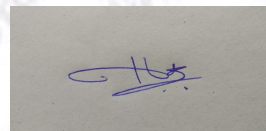
3.38

TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES AND THIRTY EIGHT PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P.O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20952674

Date (Time): 21/09/2020 (10:33:40)

Receipt No : PR2095267400012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,987.10 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396425325 Vishnu M Raj No | 836 / 21 28/08/2017 02747720 | 6,825.00 QLY 5,00,000 | 1 08/20 08/20 | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | 720 11/20 32AAACL0582H1ZV |
| Page Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |
| Grand Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |

SGST includes state cess of

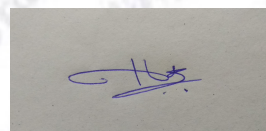
8.54

SIX THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES AND TEN PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20951664

Date (Time): 21/09/2020 (10:27:28)

Receipt No : PR2095166400012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,827.40 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396025070 Vishnu M Raj No | 827 / 20 28/08/2014 02747720 | 1,785.00 HLY 1,00,000 | 1 08/20 08/20 | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | 720 02/21 32AAACL0582H1ZV |
| Page Total (₹) | | 1,785.00 | | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | |
| Grand Total (₹) | | 1,785.00 | | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | |

SGST includes state cess of

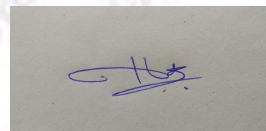
2.24

ONE THOUSAND EIGHT HUNDRED TWENTY SEVEN RUPEES AND FORTY PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 33974668

Date (Time): 13/01/2021 (20:18:31)

Receipt No : PR3397466800012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,816.26 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396568688 Vishnu M Raj Yes | 814 / 15 28/08/2019 02747720 | 2,711.00 QLY 1,50,000 | 1 11/20 11/20 | 2,711.00 34.36 0.00 | 33.59 37.31 2,816.26 | 720 02/21 32AAACL0582H1ZV |
| Page Total (₹) | | 2,711.00 | | 2,711.00 34.36 0.00 | 33.59 37.31 2,816.26 | |
| Grand Total (₹) | | 2,711.00 | | 2,711.00 34.36 0.00 | 33.59 37.31 2,816.26 | |

SGST includes state cess of

3.72

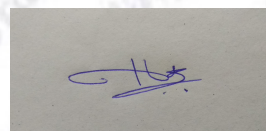
Late Fee Waived : ₹ 8.59

TWO THOUSAND EIGHT HUNDRED SIXTEEN RUPEES AND TWENTY SIX PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P.O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 33974309

Date (Time): 13/01/2021 (20:15:26)

Receipt No : PR3397430900012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,090.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396425325 Vishnu M Raj Yes | 836 / 21 28/08/2017 02747720 | 6,825.00 QLY 5,00,000 | 1 11/20 11/20 | 6,825.00 86.48 0.00 | 84.56 93.96 7,090.00 | 720 02/21 32AAACL0582H1ZV |
| Page Total (₹) | | 6,825.00 | | 6,825.00 86.48 0.00 | 84.56 93.96 7,090.00 | |
| Grand Total (₹) | | 6,825.00 | | 6,825.00 86.48 0.00 | 84.56 93.96 7,090.00 | |

SGST includes state cess of

9.40

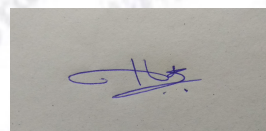
Late Fee Waived : ₹ 21.62

SEVEN THOUSAND NINETY RUPEES AND ZERO PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 41263422

Date (Time) : 15/03/2021 (20:26:20)

Receipt No : PR4126342200012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,775.38 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396568688 Vishnu M Raj No | 814 / 15 28/08/2019 02747720 | 2,711.00 QLY 1,50,000 | 1 02/21 02/21 | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | 720 05/21 32AAACL0582H1ZV |
| Page Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | |
| Grand Total (₹) | | 2,711.00 | | 2,711.00 0.00 0.00 | 30.50 33.88 2,775.38 | |

SGST includes state cess of

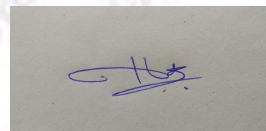
3.38

TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES AND THIRTY EIGHT PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P.O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 41263933

Date (Time): 15/03/2021 (20:30:26)

Receipt No : PR4126393300012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,987.10 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

towards the following :

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|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396425325 Vishnu M Raj No | 836 / 21 28/08/2017 02747720 | 6,825.00 QLY 5,00,000 | 1 02/21 02/21 | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | 720 05/21 32AAACL0582H1ZV |
| Page Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |
| Grand Total (₹) | | 6,825.00 | | 6,825.00 0.00 0.00 | 76.78 85.32 6,987.10 | |

SGST includes state cess of

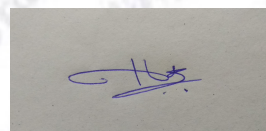
8.54

SIX THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES AND TEN PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 41264367

Date (Time): 15/03/2021 (20:33:45)

Receipt No : PR4126436700012021

Servicing Branch : LIC of India, Pathanamthitta Br

P B No 24 Aban Towers

Pathanamthitta.,[Kerala]

Pathanamthitta,687645

Email: bo_eps1@licindia.com

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,827.40 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vishnu M Raj

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. |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 396025070 Vishnu M Raj No | 827 / 20 28/08/2014 02747720 | 1,785.00 HLY 1,00,000 | 1 02/21 02/21 | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | 720 08/21 32AAACL0582H1ZV |
| Page Total (₹) | | 1,785.00 | | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | |
| Grand Total (₹) | | 1,785.00 | | 1,785.00 0.00 0.00 | 20.08 22.32 1,827.40 | |

SGST includes state cess of

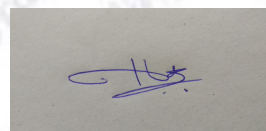
2.24

ONE THOUSAND EIGHT HUNDRED TWENTY SEVEN RUPEES AND FORTY PAISE ONLY

Vishnu M Raj
Vaishnav
Mundancavu
Chengannur P,O, Alleppy

689121
Mobile: 82*****50
Email: vi*****92@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-21 Time : 22:52:13.



This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!