Namr: Vivek KUMAR Dixit Empto: 66303

Declaration

| Date: - | 31-0 | 11-2 | 2020 |
|---------|------|------|------|
| | | | |

Dear Sir

Finance, Birlasoft (India) Ltd.

I hereby declare that my following Insurance Policies / SIP installments which are eligible for deduction under section 80C of Income Tax Act, 1961 are due on or after due date of submission of proofs and I will be responsible to pay the same on or before 31 March 2019.

Birlasoft will not be liable for any tax arrived on my salary which is due to non-payment of below premium by me.

| Sl.No. | Name of Insurance Company/ SIP | Policy No (Eligible u/s 80C) | Due Date | Date when it was paid last year | Premium Amount |
|--------|-----------------------------------|------------------------------------|-----------|---------------------------------------|-------------------|
| 1 | LIC | 285781625 | 20-JAN-20 | 19-JAN-19 | 3219.0 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | 1 | | |

Thanks & Regards

| Signature of Employee | Vivil divor |
|-----------------------|-------------------|
| Name of Employee | Vivek kumar Dixit |
| Employee code | 66303 |

Name: Vivek Dixt Emptd: 66303



LIC's Services

Collecting Branch: EPS1

Transaction No: 24165207

Date (Time): 20/01/2020 (13:01:12)

Receipt No: PR2416520700011920

Servicing Branch: LIC of India, Vindhyachal Br

B O No-28u

Vindhyachal., Dist-Mirzapur U P

Vindhyachal,0

bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹14,281.26 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Kumar Dixit

towards the following:

| Policy No Name Agency Code | Plan Term D.O.C. | 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. |
|--------------------------------------|-------------------------|---|----------------------------------|--|--|---------------------------------|
| 245127883 Vivek Kumar 0062928U | 833 20 20/01/2016 | 13,967.00 HLY 5,00,000 | 1 01/20 01/20 | 13,967.00 0.00 0.00 | 157.13 157.13 14,281.26 | 28U 07/20 09AAACL0582HFZ6 |
| Page Tot | al (₹) | 13,967.00 | | 13,967.00 0.00 0.00 | 157.13 157.13 14,281.26 | |
| Grand To | otal (₹) | 13,967.00 | | 13,967.00 0.00 0.00 | 157.13 | |

FOURTEEN THOUSAND TWO HUNDRED EIGHTY ONE RUPEES AND TWENTY SIX PAISE ONLY

Vivek Kumar Dixit S/O Sri Prem Shankar Dixit Vill.Sinahar Dixit Po.Bhatauli Mirzapur

231001

Mobile: 9891004944 Email: psviv01@gmail.com Payment Acknowledgement generated through Online Portal on 20-Jan-20 Time: 13:10:56.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



नारतीय जीवन श्रेमा निगम LIFE INSURANCE CORPORATION OF INDIA वाराणशी अण्डल / VARANASI DIVISION

2104927

ellett Branch

Mily - Date

DE BOTT-TE NO

21/12/2019-14:32 IMARTI RUAD

58305

Ser Brn: 28U

POST LAL DIGGI

MIRZAPUR

विम्बलिशित के लिये स्प्रह्मण्डणाया PREMIUM RECEI हिन्द और/या चेक हारा

Received with thanks -- Rs. --_in_cash and/or Rs. ******15038.00 by Cash

श्रीमती सुश्री /श्री Smt/Ms/Sn

Towards the following

riveni Computer Forms, Roorless - 7855018407

VIVEK KUMAR DIXIT

Kindly Register Your Mobile N o For Receiving

Your Policy Related Information

Policy No: 245127883 DOC: 20/01/2016 SAS Prem: 13967.00 Hty Agent:00629280 00: 000159

Due Fr 07/2019 Due to 07/2019 Ins 1,T-T-P7833-20-Premium Amount: 13967-00 UIN: 512N297VOL

Late fee 532.80 CGST 206.88 SGST 2 206 88

X charge Paid. 104 50 form int.

TOTAL TRS. 15038.06

Rupees Fifteen thousand thirty eight and Paise six only

LIC GST Reg No-09AAACL0582HFZ6

बेक द्वारा भगतान होने पर नारी की गयी रसीद बेक की रकम मिलने पर वैच होगी। Receipt of payment made by cheque is issued subject to realisation of the cheque.

VIVEK KUMAR DIXIT S/O SRI PREM SHANKAR DIXII VILL SINAHAR DIXIT PO BHATAUL MIRZAPUR

Pin - 231001

Next Due- 01/2020

Bentor Signature

ntact J. IC Bro