

সাভা/ Branch तिथ/Date

म संख्या/Tr. No.

LIC OF INDIA-959

23/08/2023-14:48LIC OF INDIA.BR-959

11208

DUDHEDIYA BUILDING.SHIVA

Ser Brn:959

ABOVE BANK OF BARODA.TAL-Pin:413709 中華神師2年22年22232

गभार प्राप्त झाले रुपये

नम्नलिखित के लिये सधन्य**ना एका PREMIUM RECEIPT** 

नकद और / येक द्वारा

Received with thanks 🕈

\*\*\*\*\*\*51856.00 by

In cash and / or Cheque from

बोमतो / सुब्रो / श्रो. Smt./Ms./Sri.

NIL

by cheaue

वालील प्रमाणे

Towards the following

UIN : 512N312V02 = 915680771 Policy Number

1250000 T&T:945-75-15 S-A: D.D.C:28/07/2023

Prem: 49623.00 MODE: HLY D.O.M:28/07/2098

1116.50 1116.50 SGST CGST :

AGE ADMTD .: YES D.O.B :26/05/1998 AGE : 25

D.L.P:28/01/2038 PROP.NO/DT: 1880/23/08/2023

AG\_CD:05075959

DO.CD:9999999 CLS:

GIVE/NCO:

BAL DEP:

RELN:

NOMINEE: NEXT DUE: 01/2024

BAK. INT:

. 00

RIDER UIN:512B209V02.

SUNIL

चेकद्वारा रक्कम दिल्यास त्यांत्री वसुली झाल्यावरच दिलेली पावती ग्राह्म धरली जाईल 🦂

प्रवेदित प्रक्रिके स्थित्र देवी के किन्द्रियों की स्थापन प्रक्षित होगी।

Receipt of payment made by cheque is issued subject to MUDRANK/LOA/ realisation of the cheque.

LIC Call Center Services 24x7 at Phone Number - 022 6827 6827 CSD//36/20/23//2388

RUTURAJ SUNIL KHARDE

SONGAON RD. THADI FATA.

A/P -BHAGWATIPUR. TAL -RAHATA.

स्वाक्षरी / हस्ताक्षर / Signature

DIST -AHMEDNAGAR. Pin - 413710

PLEASE UPDATE NEFT AND AADHAR DETAILS





Collecting Branch: EPS1

Transaction No: 22364688

Date (Time): 26/10/2023 (12:24:31)

Receipt No: PR2236468800012324 Servicing Branch: LIC of India, Shrirampur Br

LIC OF INDIA, SHRIRAMPUR BR SHIVAJI ROAD, 1071, DUDHEDIA

SHRIRAMPUR,413709

Email: BO\_959@LICINDIA.COM Call Center No: 022 6827 6827

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹6,191.40 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Ruturaj Sunil Kharde La

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.
993142321 Ruturaj Sunil Yes	165 / 25 14/02/2012 05075959	5,880.00 YLY 1,25,000	1 02/23 02/23	5,880.00 263.90 0.00	23.75 23.75 6,191.40	959 02/24 27AAACL0582H1ZM
Page Total (₹)		5,880.00		5,880.00 263.90 0.00	23.75 23.75 6,191.40	
Grand Total (₹)		5,880.00		5,880.00 263.90 0.00	23.75 23.75 6,191.40	

GST borne by LIC of India ₹ 132.30

Late Fee Waived: ₹

SIX THOUSAND ONE HUNDRED NINETY ONE RUPEES AND FORTY PAISE ONLY

Ruturaj Sunil Kharde La

Sunil Namdev Kharde P

A/P-Kolhar Bhagvatipur, Tal-Rahata

Dist-Ahmednagar

Consolidated Stamp Duty Paid

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

400000

Mobile: 88\*\*\*\*\*69

Email: ab\*\*\*\*\*\*aj@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through Online Portal on 26-Oct-23 Time: 12:25:35.

This receipt is electronically generated and no signature is required

Har Pal Aapke Saath!