

Collecting Branch : EPS1

Transaction No : 22268926

Date (Time): 15/03/2018 (08:39:08)

Receipt No : PR2226892600031718

Servicing Branch : LIC of India, Borivli (W) 91V

1st Floor J B Nagar Shopping Centre

Above Karnataka Bank., Borivli(W)

Borivali(W) ,400103

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,963.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Pascol N A

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.
891219732 Mr.Noronha 0120091V	133 21 28/03/2002	2,900.00 HLY 1,00,000	1 03/18 03/18	2,900.00 0.00 0.00	0.00 0.00 2,900.00	91V 09/18
891219733 Mr.Noronha 0120091V	150 27 28/03/2002	1,933.00 HLY 3,00,000	1 03/18 03/18	1,933.00 0.00 0.00	0.00 0.00 1,933.00	91V 09/18
891219731 Mr.Noronha 0120091V	11 25 28/03/2002	1,130.00 HLY 1,00,000	1 03/18 03/18	1,130.00 0.00 0.00	0.00 0.00 1,130.00	91V 09/18
Page Total (₹)		5,963.00		5,963.00 0.00 0.00	0.00 0.00 5,963.00	
Grand Total (₹)		5,963.00		5,963.00 0.00 0.00	0.00 0.00 5,963.00	

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

GST borne by LIC of India ₹ 134.18

FIVE THOUSAND NINE HUNDRED SIXTY THREE RUPEES AND ZERO PAISE ONLY

Pascol N A

20-B Chapel Road
Bandr W
Mumbai

Consolidated Stamp Duty Paid

CSD/347/2018/764/18 w.e.f. 22/02/2018

400050

Mobile: 9820857417

Email: agnelon@hotmail.com

Payment Acknowledgement generated through
Online Portal on 15-Mar-18 Time : 08:41:02.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!