



Collecting Branch : EPS1

Transaction No : 13835755

Date (Time): 21/10/2018 (15:30:22)

Receipt No : PR1383575400011820

Servicing Branch : LIC of India, Kuzithurai branch

Raj Prakash North Street

Marthandam, Kanyakumari, Dist -

Kuzhithurai, 629163

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 73,968.52 through Payment Gateway over the Internet from:

Smt./Ms./Shri : SHEEBA W

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. |
|----------------------------------|------------------------|---|----------------------------------|--|--|--------------------------------|
| 323427181 W. 00230300 | 14 15 28/03/2017 | 73,762.00 YLY 10,00,000 | 1 09/18 09/18 | 73,762.00 0.00 0.00 | 103.26 103.26 73,968.52 | 300 08/19 |
| Page Total (₹) | | 73,762.00 | | 73,762.00 0.00 0.00 | 103.26 103.26 73,968.52 | |
| Grand Total (₹) | | 73,762.00 | | 73,762.00 0.00 0.00 | 103.26 103.26 73,968.52 | |

GST borne by LIC of India ₹ 1629.18

SEVENTY THREE THOUSAND NINE HUNDRED SIXTY EIGHT RUPEES AND FIFTY TWO PAISE ONLY

SHEEBA

Kuntu Vilai, Maniyaramkuntu,

Thengapattanam P.O, K.K. Dt

629173

Mobile: 9943239846

Email: sheebu888@gmail.com

Payment Acknowledgement generated through
Online Portal on 21-Oct-18 Time : 15:32:12.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!