



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 698.86 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429385 Aniket Chhabra 05531176	14 29 28/09/2012	686.00 QLY 80,000.00	1 12/19 12/19	686.00 10.90 0.00	0.98 0.98 698.86	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		686.00		686.00 10.90 0.00	0.98 0.98 698.86	
Grand Total (₹)		686.00		686.00 10.90 0.00	0.98 0.98 698.86	

GST borne by LIC of India ₹ 15.44

SIX HUNDRED NINETY EIGHT RUPEES AND EIGHTY SIX PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 770.16 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429384 Aniket Chhabra 05531176	14 28 28/09/2012	756.00 QLY 85,000.00	1 12/19 12/19	756.00 12.00 0.00	1.08 1.08 770.16	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		756.00		756.00 12.00 0.00	1.08 1.08 770.16	
Grand Total (₹)		756.00		756.00 12.00 0.00	1.08 1.08 770.16	

GST borne by LIC of India ₹ 17.02

SEVEN HUNDRED SEVENTY RUPEES AND SIXTEEN PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,729.74 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126430859 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 12/19 12/19	1,698.00 26.90 0.00	2.42 2.42 1,729.74	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	
Grand Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SEVEN HUNDRED TWENTY NINE RUPEES AND SEVENTY FOUR PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 572.50 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429387 Aniket Chhabra 05531176	14 31 28/09/2012	562.00 QLY 70,000.00	1 12/19 12/19	562.00 8.90 0.00	0.80 0.80 572.50	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		562.00		562.00 8.90 0.00	0.80 0.80 572.50	
Grand Total (₹)		562.00		562.00 8.90 0.00	0.80 0.80 572.50	

GST borne by LIC of India ₹ 12.64

FIVE HUNDRED SEVENTY TWO RUPEES AND FIFTY PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 632.63 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429386 Aniket Chhabra 05531176	14 30 28/09/2012	621.00 QLY 75,000.00	1 12/19 12/19	621.00 9.85 0.00	0.89 0.89 632.63	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		621.00		621.00 9.85 0.00	0.89 0.89 632.63	
Grand Total (₹)		621.00		621.00 9.85 0.00	0.89 0.89 632.63	

GST borne by LIC of India ₹ 13.98

SIX HUNDRED THIRTY TWO RUPEES AND SIXTY THREE PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,729.74 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126430858 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 12/19 12/19	1,698.00 26.90 0.00	2.42 2.42 1,729.74	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	
Grand Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SEVEN HUNDRED TWENTY NINE RUPEES AND SEVENTY FOUR PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 463.55 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429389 Aniket Chhabra 05531176	14 33 28/09/2012	455.00 QLY 60,000.00	1 12/19 12/19	455.00 7.25 0.00	0.65 0.65 463.55	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		455.00		455.00 7.25 0.00	0.65 0.65 463.55	
Grand Total (₹)		455.00		455.00 7.25 0.00	0.65 0.65 463.55	

GST borne by LIC of India ₹ 10.24

FOUR HUNDRED SIXTY THREE RUPEES AND FIFTY FIVE PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,729.74 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126430860 Aniket Chhabra 05531176	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 12/19 12/19	1,698.00 26.90 0.00	2.42 2.42 1,729.74	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	
Grand Total (₹)		1,698.00		1,698.00 26.90 0.00	2.42 2.42 1,729.74	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SEVEN HUNDRED TWENTY NINE RUPEES AND SEVENTY FOUR PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 516.49 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429388 Aniket Chhabra 05531176	14 32 28/09/2012	507.00 QLY 65,000.00	1 12/19 12/19	507.00 8.05 0.00	0.72 0.72 516.49	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		507.00		507.00 8.05 0.00	0.72 0.72 516.49	
Grand Total (₹)		507.00		507.00 8.05 0.00	0.72 0.72 516.49	

GST borne by LIC of India ₹ 11.40

FIVE HUNDRED SIXTEEN RUPEES AND FORTY NINE PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 403.44 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429391 Aniket Chhabra 05531176	14 35 28/09/2012	396.00 QLY 55,000.00	1 12/19 12/19	396.00 6.30 0.00	0.57 0.57 403.44	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		396.00		396.00 6.30 0.00	0.57 0.57 403.44	
Grand Total (₹)		396.00		396.00 6.30 0.00	0.57 0.57 403.44	

GST borne by LIC of India ₹ 8.92

FOUR HUNDRED THREE RUPEES AND FORTY FOUR PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 413.61 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429390 Aniket Chhabra 05531176	14 34 28/09/2012	406.00 QLY 55,000.00	1 12/19 12/19	406.00 6.45 0.00	0.58 0.58 413.61	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		406.00		406.00 6.45 0.00	0.58 0.58 413.61	
Grand Total (₹)		406.00		406.00 6.45 0.00	0.58 0.58 413.61	

GST borne by LIC of India ₹ 9.14

FOUR HUNDRED THIRTEEN RUPEES AND SIXTY ONE PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 846.58 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429383 Aniket Chhabra 05531176	14 27 28/09/2012	831.00 QLY 90,000.00	1 12/19 12/19	831.00 13.20 0.00	1.19 1.19 846.58	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		831.00		831.00 13.20 0.00	1.19 1.19 846.58	
Grand Total (₹)		831.00		831.00 13.20 0.00	1.19 1.19 846.58	

GST borne by LIC of India ₹ 18.70

EIGHT HUNDRED FORTY SIX RUPEES AND FIFTY EIGHT PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 330.07 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429401 Aniket Chhabra 05531176	14 42 28/09/2012	324.00 QLY 50,000.00	1 12/19 12/19	324.00 5.15 0.00	0.46 0.46 330.07	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		324.00		324.00 5.15 0.00	0.46 0.46 330.07	
Grand Total (₹)		324.00		324.00 5.15 0.00	0.46 0.46 330.07	

GST borne by LIC of India ₹ 7.30

THREE HUNDRED THIRTY RUPEES AND SEVEN PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 335.19 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429400 Aniket Chhabra 05531176	14 41 28/09/2012	329.00 QLY 50,000.00	1 12/19 12/19	329.00 5.25 0.00	0.47 0.47 335.19	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		329.00		329.00 5.25 0.00	0.47 0.47 335.19	
Grand Total (₹)		329.00		329.00 5.25 0.00	0.47 0.47 335.19	

GST borne by LIC of India ₹ 7.40

THREE HUNDRED THIRTY FIVE RUPEES AND NINETEEN PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 344.38 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429403 Aniket Chhabra 05531176	14 43 28/09/2012	338.00 QLY 55,000.00	1 12/19 12/19	338.00 5.40 0.00	0.49 0.49 344.38	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		338.00		338.00 5.40 0.00	0.49 0.49 344.38	
Grand Total (₹)		338.00		338.00 5.40 0.00	0.49 0.49 344.38	

GST borne by LIC of India ₹ 7.60

THREE HUNDRED FORTY FOUR RUPEES AND THIRTY EIGHT PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

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Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 335.19 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429405 Aniket Chhabra 05531176	14 45 28/09/2012	329.00 QLY 55,000.00	1 12/19 12/19	329.00 5.25 0.00	0.47 0.47 335.19	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		329.00		329.00 5.25 0.00	0.47 0.47 335.19	
Grand Total (₹)		329.00		329.00 5.25 0.00	0.47 0.47 335.19	

GST borne by LIC of India ₹ 7.40

THREE HUNDRED THIRTY FIVE RUPEES AND NINETEEN PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 339.26 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429404 Aniket Chhabra 05531176	14 44 28/09/2012	333.00 QLY 55,000.00	1 12/19 12/19	333.00 5.30 0.00	0.48 0.48 339.26	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		333.00		333.00 5.30 0.00	0.48 0.48 339.26	
Grand Total (₹)		333.00		333.00 5.30 0.00	0.48 0.48 339.26	

GST borne by LIC of India ₹ 7.50

THREE HUNDRED THIRTY NINE RUPEES AND TWENTY SIX PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 362.67 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429393 Aniket Chhabra 05531176	14 37 28/09/2012	356.00 QLY 50,000.00	1 12/19 12/19	356.00 5.65 0.00	0.51 0.51 362.67	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		356.00		356.00 5.65 0.00	0.51 0.51 362.67	
Grand Total (₹)		356.00		356.00 5.65 0.00	0.51 0.51 362.67	

GST borne by LIC of India ₹ 8.02

THREE HUNDRED SIXTY TWO RUPEES AND SIXTY SEVEN PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 393.25 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429392 Aniket Chhabra 05531176	14 36 28/09/2012	386.00 QLY 55,000.00	1 12/19 12/19	386.00 6.15 0.00	0.55 0.55 393.25	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		386.00		386.00 6.15 0.00	0.55 0.55 393.25	
Grand Total (₹)		386.00		386.00 6.15 0.00	0.55 0.55 393.25	

GST borne by LIC of India ₹ 8.68

THREE HUNDRED NINETY THREE RUPEES AND TWENTY FIVE PAISE ONLY

Aniket Chhabra
W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707
Mobile: 9953906615
Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 347.38 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429395 Aniket Chhabra 05531176	14 39 28/09/2012	341.00 QLY 50,000.00	1 12/19 12/19	341.00 5.40 0.00	0.49 0.49 347.38	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		341.00		341.00 5.40 0.00	0.49 0.49 347.38	
Grand Total (₹)		341.00		341.00 5.40 0.00	0.49 0.49 347.38	

GST borne by LIC of India ₹ 7.68

THREE HUNDRED FORTY SEVEN RUPEES AND THIRTY EIGHT PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:11.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 354.55 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429394 Aniket Chhabra 05531176	14 38 28/09/2012	348.00 QLY 50,000.00	1 12/19 12/19	348.00 5.55 0.00	0.50 0.50 354.55	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		348.00		348.00 5.55 0.00	0.50 0.50 354.55	
Grand Total (₹)		348.00		348.00 5.55 0.00	0.50 0.50 354.55	

GST borne by LIC of India ₹ 7.84

THREE HUNDRED FIFTY FOUR RUPEES AND FIFTY FIVE PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala

A-Mandi Teh-Gharsana

Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:12.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 26514713

Date (Time): 12/02/2020 (20:22:09)

Receipt No : PR2651471300221920

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
SECTOR - 12,,FARIDABAD, Haryana

Faridabad,121007
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HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 341.31 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

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.
126429398 Aniket Chhabra 05531176	14 40 28/09/2012	335.00 QLY 50,000.00	1 12/19 12/19	335.00 5.35 0.00	0.48 0.48 341.31	11U 03/20 06AAACL0582H1ZQ
Page Total (₹)		335.00		335.00 5.35 0.00	0.48 0.48 341.31	
Grand Total (₹)		335.00		335.00 5.35 0.00	0.48 0.48 341.31	

GST borne by LIC of India ₹ 7.54

THREE HUNDRED FORTY ONE RUPEES AND THIRTY ONE PAISE ONLY

Aniket Chhabra

W No.-11 Nr Rojri Chowk Rawala
A-Mandi Teh-Gharsana
Dist-Sri Ganga Nagar Rajasthan

335707

Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

Payment Acknowledgement generated through
Online Portal on 12-Feb-20 Time : 20:25:12.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!