



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 686.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 29 28/09/2012	686.00 QLY 80,000.00	1 03/20 03/20	686.00 0.00 0.00	0.00 0.00 686.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		686.00		686.00 0.00 0.00	0.00 0.00 686.00	
Grand Total (₹)		686.00		686.00 0.00 0.00	0.00 0.00 686.00	

GST borne by LIC of India ₹ 15.44

SIX HUNDRED EIGHTY SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 831.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 27 28/09/2012	831.00 QLY 90,000.00	1 03/20 03/20	831.00 0.00 0.00	0.00 0.00 831.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		831.00		831.00 0.00 0.00	0.00 0.00 831.00	
Grand Total (₹)		831.00		831.00 0.00 0.00	0.00 0.00 831.00	

GST borne by LIC of India ₹ 18.70

EIGHT HUNDRED THIRTY ONE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 756.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 28 28/09/2012	756.00 QLY 85,000.00	1 03/20 03/20	756.00 0.00 0.00	0.00 0.00 756.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		756.00		756.00 0.00 0.00	0.00 0.00 756.00	
Grand Total (₹)		756.00		756.00 0.00 0.00	0.00 0.00 756.00	

GST borne by LIC of India ₹ 17.02

SEVEN HUNDRED FIFTY SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 621.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 30 28/09/2012	621.00 QLY 75,000.00	1 03/20 03/20	621.00 0.00 0.00	0.00 0.00 621.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		621.00		621.00 0.00 0.00	0.00 0.00 621.00	
Grand Total (₹)		621.00		621.00 0.00 0.00	0.00 0.00 621.00	

GST borne by LIC of India ₹ 13.98

SIX HUNDRED TWENTY ONE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 562.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 31 28/09/2012	562.00 QLY 70,000.00	1 03/20 03/20	562.00 0.00 0.00	0.00 0.00 562.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		562.00		562.00 0.00 0.00	0.00 0.00 562.00	
Grand Total (₹)		562.00		562.00 0.00 0.00	0.00 0.00 562.00	

GST borne by LIC of India ₹ 12.64

FIVE HUNDRED SIXTY TWO RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 507.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 32 28/09/2012	507.00 QLY 65,000.00	1 03/20 03/20	507.00 0.00 0.00	0.00 0.00 507.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		507.00		507.00 0.00 0.00	0.00 0.00 507.00	
Grand Total (₹)		507.00		507.00 0.00 0.00	0.00 0.00 507.00	

GST borne by LIC of India ₹ 11.40

FIVE HUNDRED SEVEN RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 455.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 33 28/09/2012	455.00 QLY 60,000.00	1 03/20 03/20	455.00 0.00 0.00	0.00 0.00 455.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		455.00		455.00 0.00 0.00	0.00 0.00 455.00	
Grand Total (₹)		455.00		455.00 0.00 0.00	0.00 0.00 455.00	

GST borne by LIC of India ₹ 10.24

FOUR HUNDRED FIFTY FIVE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 406.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 34 28/09/2012	406.00 QLY 55,000.00	1 03/20 03/20	406.00 0.00 0.00	0.00 0.00 406.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		406.00		406.00 0.00 0.00	0.00 0.00 406.00	
Grand Total (₹)		406.00		406.00 0.00 0.00	0.00 0.00 406.00	

GST borne by LIC of India ₹ 9.14

FOUR HUNDRED SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 396.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 35 28/09/2012	396.00 QLY 55,000.00	1 03/20 03/20	396.00 0.00 0.00	0.00 0.00 396.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		396.00		396.00 0.00 0.00	0.00 0.00 396.00	
Grand Total (₹)		396.00		396.00 0.00 0.00	0.00 0.00 396.00	

GST borne by LIC of India ₹ 8.92

THREE HUNDRED NINETY SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 386.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 36 28/09/2012	386.00 QLY 55,000.00	1 03/20 03/20	386.00 0.00 0.00	0.00 0.00 386.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		386.00		386.00 0.00 0.00	0.00 0.00 386.00	
Grand Total (₹)		386.00		386.00 0.00 0.00	0.00 0.00 386.00	

GST borne by LIC of India ₹ 8.68

THREE HUNDRED EIGHTY SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 356.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 37 28/09/2012	356.00 QLY 50,000.00	1 03/20 03/20	356.00 0.00 0.00	0.00 0.00 356.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		356.00		356.00 0.00 0.00	0.00 0.00 356.00	
Grand Total (₹)		356.00		356.00 0.00 0.00	0.00 0.00 356.00	

GST borne by LIC of India ₹ 8.02

THREE HUNDRED FIFTY SIX RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 348.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 38 28/09/2012	348.00 QLY 50,000.00	1 03/20 03/20	348.00 0.00 0.00	0.00 0.00 348.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		348.00		348.00 0.00 0.00	0.00 0.00 348.00	
Grand Total (₹)		348.00		348.00 0.00 0.00	0.00 0.00 348.00	

GST borne by LIC of India ₹ 7.84

THREE HUNDRED FORTY EIGHT RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 341.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 39 28/09/2012	341.00 QLY 50,000.00	1 03/20 03/20	341.00 0.00 0.00	0.00 0.00 341.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		341.00		341.00 0.00 0.00	0.00 0.00 341.00	
Grand Total (₹)		341.00		341.00 0.00 0.00	0.00 0.00 341.00	

GST borne by LIC of India ₹ 7.68

THREE HUNDRED FORTY ONE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 335.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 40 28/09/2012	335.00 QLY 50,000.00	1 03/20 03/20	335.00 0.00 0.00	0.00 0.00 335.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		335.00		335.00 0.00 0.00	0.00 0.00 335.00	
Grand Total (₹)		335.00		335.00 0.00 0.00	0.00 0.00 335.00	

GST borne by LIC of India ₹ 7.54

THREE HUNDRED THIRTY FIVE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 329.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 41 28/09/2012	329.00 QLY 50,000.00	1 03/20 03/20	329.00 0.00 0.00	0.00 0.00 329.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	
Grand Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	

GST borne by LIC of India ₹ 7.40

THREE HUNDRED TWENTY NINE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 324.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 42 28/09/2012	324.00 QLY 50,000.00	1 03/20 03/20	324.00 0.00 0.00	0.00 0.00 324.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		324.00		324.00 0.00 0.00	0.00 0.00 324.00	
Grand Total (₹)		324.00		324.00 0.00 0.00	0.00 0.00 324.00	

GST borne by LIC of India ₹ 7.30

THREE HUNDRED TWENTY FOUR RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 338.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 43 28/09/2012	338.00 QLY 55,000.00	1 03/20 03/20	338.00 0.00 0.00	0.00 0.00 338.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		338.00		338.00 0.00 0.00	0.00 0.00 338.00	
Grand Total (₹)		338.00		338.00 0.00 0.00	0.00 0.00 338.00	

GST borne by LIC of India ₹ 7.60

THREE HUNDRED THIRTY EIGHT RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 333.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 44 28/09/2012	333.00 QLY 55,000.00	1 03/20 03/20	333.00 0.00 0.00	0.00 0.00 333.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		333.00		333.00 0.00 0.00	0.00 0.00 333.00	
Grand Total (₹)		333.00		333.00 0.00 0.00	0.00 0.00 333.00	

GST borne by LIC of India ₹ 7.50

THREE HUNDRED THIRTY THREE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 329.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	14 45 28/09/2012	329.00 QLY 55,000.00	1 03/20 03/20	329.00 0.00 0.00	0.00 0.00 329.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	
Grand Total (₹)		329.00		329.00 0.00 0.00	0.00 0.00 329.00	

GST borne by LIC of India ₹ 7.40

THREE HUNDRED TWENTY NINE RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 1,698.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 03/20 03/20	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	
Grand Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO 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 30-May-20 Time : 16:07:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

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 ₹ 1,698.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 03/20 03/20	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	
Grand Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO 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 30-May-20 Time : 16:07:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5831455

Date (Time): 14/05/2020 (09:32:54)

Receipt No : PR0583145500222021

Servicing Branch : LIC of India, Faridabad Br

SCO - 34, HUDA COMPLEX,
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RENEWAL PREMIUM RECEIPT

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Smt./Ms./Shri : Aniket Chhabra

towards the following :

Policy No Name Revival (Yes/No)	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 No	75 20 28/09/2012	1,698.00 QLY 1,05,000	1 03/20 03/20	1,698.00 0.00 0.00	0.00 0.00 1,698.00	11U 06/20 06AAACL0582H1ZQ
Page Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	
Grand Total (₹)		1,698.00		1,698.00 0.00 0.00	0.00 0.00 1,698.00	

GST borne by LIC of India ₹ 38.20

ONE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

Aniket Chhabra

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

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Mobile: 9953906615

Email: aniketchhabra.1987@gmail.com

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