



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 831.00 13.20 0.00 | 1.19 1.19 846.58 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 756.00 12.00 0.00 | 1.08 1.08 770.16 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 686.00 10.90 0.00 | 0.98 0.98 698.86 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 621.00 9.85 0.00 | 0.89 0.89 632.63 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 562.00 8.90 0.00 | 0.80 0.8 572.50 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 507.00 8.05 0.00 | 0.72 0.72 516.49 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 455.00 7.25 0.00 | 0.65 0.65 463.55 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 406.00 6.45 0.00 | 0.58 0.58 413.61 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 396.00 6.30 0.00 | 0.57 0.57 403.44 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 386.00 6.15 0.00 | 0.55 0.55 393.25 | 11U 12/19 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 10-Jan-20 Time : 12:31:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 356.00 5.65 0.00 | 0.51 0.51 362.67 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 348.00 5.55 0.00 | 0.50 0.5 354.55 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 341.00 5.40 0.00 | 0.49 0.49 347.38 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 ₹ 341.31 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 09/19 09/19 | 335.00 5.35 0.00 | 0.48 0.48 341.31 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 329.00 5.25 0.00 | 0.47 0.47 335.19 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 324.00 5.15 0.00 | 0.46 0.46 330.07 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 338.00 5.40 0.00 | 0.49 0.49 344.38 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 333.00 5.30 0.00 | 0.48 0.48 339.26 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 329.00 5.25 0.00 | 0.47 0.47 335.19 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 18351324

Date (Time): 19/11/2019 (19:48:01)

Receipt No : PR1835132400221920

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 09/19 09/19 | 1,698.00 26.90 0.00 | 2.42 2.42 1,729.74 | 11U 12/19 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 10-Jan-20 Time : 12:31:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 158633

Date (Time): 02/04/2019 (14:26:40)

Receipt No : PR0015863300011920

Servicing Branch : LIC of India, CABranch Office

High Court Square

Po-Chandini Chowk Dist. Cuttack -

Cuttack ,753002

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,242.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rashmi Ranjan Sahoo

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. |
|---------------------------------------|------------------------|---|----------------------------------|--|--|---------------------------------|
| 586034317 Rasmi Ranjan 0000758X | 14 20 28/03/2006 | 1,242.00 HLY 50,000.00 | 1 03/19 03/19 | 1,242.00 0.00 0.00 | 0.00 0.0 1,242.00 | 477 09/19 21AAACL0582H1ZY |
| Page Total (₹) | | 1,242.00 | | 1,242.00 0.00 0.00 | 0.00 0.00 1,242.00 | |
| Grand Total (₹) | | 1,242.00 | | 1,242.00 0.00 0.00 | 0.00 0.00 1,242.00 | |

GST borne by LIC of India ₹ 27.94

ONE THOUSAND TWO HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Rashmi Ranjan Sahoo
S/O-Managobinda Sahoo
At-Bibhutipur,Kakatpur
Puri,Odisha

752108
Mobile: 9040187080
Email: rashmi.ranjan091@gmail.com

Payment Acknowledgement generated through
Online Portal on 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 158164

Date (Time): 02/04/2019 (14:23:13)

Receipt No : PR0015816400011920

Servicing Branch : LIC of India, Nimpara Branch

At P O Nimapara

Dist Puri.,

Nimapara,752106

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 20,652.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rashmi Ranjan Sahoo

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. |
|--|-------------------------|---|----------------------------------|--|---|---------------------------------|
| 587763934 Rashmi Ranjan 0094058M | 149 79 17/03/2012 | 20,652.00 YLY 3,00,000 | 1 03/19 03/19 | 20,652.00 0.00 0.00 | 0.00 0.0 20,652.00 | 58M 03/20 21AAACL0582H1ZY |
| Page Total (₹) | | 20,652.00 | | 20,652.00 0.00 0.00 | 0.00 0.00 20,652.00 | |
| Grand Total (₹) | | 20,652.00 | | 20,652.00 0.00 0.00 | 0.00 0.00 20,652.00 | |

GST borne by LIC of India ₹ 464.68

TWENTY THOUSAND SIX HUNDRED FIFTY TWO RUPEES AND ZERO PAISE ONLY

Rashmi Ranjan Sahoo
S/O-Managobinda Sahoo
At-Bibhutipur,Kakatpur
Puri,Odisha

752108
Mobile: 9040187080
Email: rashmi.ranjan091@gmail.com

Payment Acknowledgement generated through
Online Portal on 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 396.00 0.00 0.00 | 0.00 0.0 396.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 386.00 0.00 0.00 | 0.00 0.0 386.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 356.00 0.00 0.00 | 0.00 0.0 356.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 348.00 0.00 0.00 | 0.00 0.0 348.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 341.00 0.00 0.00 | 0.00 0.0 341.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 335.00 0.00 0.00 | 0.00 0.0 335.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 329.00 0.00 0.00 | 0.00 0.0 329.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 324.00 0.00 0.00 | 0.00 0.0 324.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 338.00 0.00 0.00 | 0.00 0.0 338.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 333.00 0.00 0.00 | 0.00 0.0 333.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 329.00 0.00 0.00 | 0.00 0.0 329.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 1,698.00 0.00 0.00 | 0.00 0.0 1,698.00 | 11U 09/19 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 10-Jan-20 Time : 12:31:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 1,698.00 0.00 0.00 | 0.00 0.0 1,698.00 | 11U 09/19 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

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Online Portal on 10-Jan-20 Time : 12:31:22.

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Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 6912243

Date (Time): 02/07/2019 (08:38:28)

Receipt No : PR0691224300221920

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 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 06/19 06/19 | 1,698.00 0.00 0.00 | 0.00 0.0 1,698.00 | 11U 09/19 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

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Payment Acknowledgement generated through
Online Portal on 10-Jan-20 Time : 12:31:22.

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Har Pal Aapke Saath!