



**Collecting Branch :** EPS1  
**E-mail :** bo\_eps1@licindia.com  
**Phone :** +91-022-1251

**Transaction No. :** PR0227127800011011

**Date ( Time ):** 27/10/2010 ( 19:49:29 )

**Servicing Branch :** 71C  
LIC of India, Vaniambadi Br Office  
P B No-1  
8/1-A C N A Road.  
Vaniambadi Na Dt  
Vaniyambadi  
Tamilnadu 635753

### RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 12534.60 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** V.Arun B. Tech

**Towards the following**

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee Total Amt	Branch Next Due
734747593 Arun V 02093733	179 20 25/12/2007	12,209.00 HLY 7,00,000.00	1 06/10 06/10	12,209.00 325.60 12,534.60	71C 12/10
Page Total (Rs)		12,209.00		12,209.00 325.60 12,534.60	
Grand Total (Rs)		12,209.00		12,209.00 325.60 12,534.60	

RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY-FOUR AND SIXTY PAISE ONLY

V.Arun B. Tech  
23. P.M.S. Kollai Street  
Krishnapuram  
Ambur  
635802

A.Mu.Sh.2010/1304/CR 324/M 1 Dated 23/06/2010

This receipt is electronically generated and is digitally signed.