

Collecting Branch : EPS1

Transaction No : 13177786

Date (Time): 03/08/2023 (08:29:42)

Receipt No : PR1317778600012324

Servicing Branch : LIC of India, Vaniambadi Br

LIC OF INDIA,VANIAMBADI BR

P B NO-1,0/1-A C N A ROAD.

VANIAMBADI NA DT,635753

Email: BO_71C@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 12,323.10 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Arun Venkatesan

towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
734747593 V.Arun B. Tech Yes	179 / 20 25/12/2007 02093733	12,209.00 HLY 7,00,000	1 06/23 06/23	12,209.00 96.70 0.00	8.70 8.70 12,323.10	71C 12/23 33AAACL0582H1ZT
Page Total (₹)		12,209.00		12,209.00 96.70 0.00	8.70 8.70 12,323.10	
Grand Total (₹)		12,209.00		12,209.00 96.70 0.00	8.70 8.70 12,323.10	

GST borne by LIC of India ₹ 274.70

TWELVE THOUSAND THREE HUNDRED TWENTY THREE RUPEES AND TEN PAISE ONLY

Arun Venkatesan
23. P.M.S. Kollai Street
Krishnapuram
Ambur

Consolidated Stamp Duty Paid

LOA/CSD/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

635802
Mobile: 98*****88
Email: ar*****ur@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 03-Aug-23 Time : 08:30:25.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!