



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

**Transaction No. :** PR0741573300011920

**Date ( Time ):** 08/07/2019 ( 05:54:13 )

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

### RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 12209.00 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 CD Charges	CGST SGST/UTGST Total Amt	Branch Next Due Reg. No.
734747593 Arun V 02093733	179 20 25/12/2007	12,209.00 HLY 7,00,000.00	1 06/19 06/19	12,209.00 0.00 0.00	0.00 0.00 12,209.00	71C 12/19 33AAACL0582H1ZT
Page Total (Rs)		12,209.00		12,209.00 0.00 0.00	0.00 0.00 12,209.00	
Grand Total (Rs)		12,209.00		12,209.00 0.00 0.00	0.00 0.00 12,209.00	

RUPEES TWELVE THOUSAND TWO HUNDRED NINE ONLY

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

CSD/328/2019/646/19 DTD.15/02/2019

This receipt is electronically generated.

\*\*GST borne by LIC of India is Rs 274.70

Har Pal Aap Ke Saath