

**Collecting Branch :** EPS1

**Transaction No :** 31619701

**Date ( Time ):** 08/01/2024 ( 09:14:37 )

**Receipt No :** PR3161970100012324

**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 ₹ 12,209.00 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 No	179 / 20 25/12/2007 02093733	12,209.00 HLY 7,00,000	1 12/23 12/23	12,209.00 0.00 0.00	0.00 0.00 12,209.00	71C 06/24 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>12,209.00</b>		<b>12,209.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>12,209.00</b>	
<b>Grand Total (₹)</b>		<b>12,209.00</b>		<b>12,209.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>12,209.00</b>	

**GST borne by LIC of India ₹ 274.70**

TWELVE THOUSAND TWO HUNDRED NINE RUPEES AND ZERO PAISE ONLY

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

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

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 08-Jan-24 Time : 09:15:23.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**