



Collecting Branch : EPS1

Transaction No : 7683485

Date (Time) : 27/07/2018 (11:40:40)

Receipt No : PR0768348500011819

Servicing Branch : LIC of India, Vaniambadi Br

P B No-1

8/1-A C N A Road., Vaniambadi Na Dt

Vaniyambadi, 635753

bo_eps1@licindia.com

HelpDesk: +91-022-1251

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 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.
734747593 V.Arun B. Tech 02093733	179 20 25/12/2007	12,209.00 HLY 7,00,000	1 06/18 06/18	12,209.00 96.70 0.00	8.70 8.70 12,323.10	71C 12/18
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
CSD/64/2018/2366/18 dtd. 26/06/2018

635802
Mobile: 9894999288
Email: arunvambur@gmail.com

Payment Acknowledgement generated through
Online Portal on 27-Jul-18 Time : 11:42:36.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!