



Collecting Branch : EPS1

Transaction No : 21780279

Date (Time): 27/09/2020 (22:44:26)

Receipt No : PR2178027900012021

Servicing Branch : LIC of India, Panvel Br 91P

Aviraj Building

Near Panvel Bus Depot., Panvel

Panvel, 401206

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 20,759.82 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Manchekar Hg

towards the following :

Policy No Name Revival (Yes/No)	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.
916476492 Harshad Ganpat No	814 20 15/10/2019	20,303.00 YLY 4,10,000	1 10/20 10/20	20,303.00 0.00 0.00	228.41 228.41 20,759.82	91P 10/21 27AAACL0582H1ZM
Page Total (₹)		20,303.00		20,303.00 0.00 0.00	228.41 228.41 20,759.82	
Grand Total (₹)		20,303.00		20,303.00 0.00 0.00	228.41 228.41 20,759.82	

TWENTY THOUSAND SEVEN HUNDRED FIFTY NINE RUPEES AND EIGHTY TWO PAISE ONLY

Manchekar Hg
B/304 Shree Ganga Chs
Plot No 59 Near Abhudaya Bank
Kamothe Sector 18 Maharashtra

Consolidated Stamp Duty Paid
CSD/113/2020/1936 DTD. 18.09.2020

410218
Mobile: 81*****41
Email: ha*****05@rediffmail.com

Payment Acknowledgement generated through
Online Portal on 27-Sep-20 Time : 22:48:42.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!