

Email: pcmc.cbk1@licindia.com

Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9798973	Order Id :HGA7P08C8B0021538330	Name: Maria Shaju La
Policy Number:778373158	Date:20-01-2023	Amount :889.00

Policy Details

Toney Details	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode /Number Of Instalments	Quarterly/ 1
Due from - Due To	27/01/2023-27/01/2023
Total Premium	889.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	0.0
CGST	0.0
Next Due	27/04/2023
Grand Total	889.00

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9024765	Order Id :HGA9P0B3140221230217	Name: Maria Shaju La
Policy Number:778373158	Date:20-04-2023	Amount :889.00

Policy Details

Toney Details	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode /Number Of Instalments	Quarterly/ 1
Due from - Due To	27/04/2023-27/04/2023
Total Premium	889.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	0.0
CGST	0.0
Next Due	27/07/2023
Grand Total	889.00

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9024765	Order Id :HGA9P0B3140221230217	Name: Maria Shaju La
Policy Number:778373158	Date:20-04-2023	Amount :889.00

Policy Details

Toney Details	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode /Number Of Instalments	Quarterly/ 1
Due from - Due To	27/04/2023-27/04/2023
Total Premium	889.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	0.0
CGST	0.0
Next Due	27/07/2023
Grand Total	889.00

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9642472	Order Id :HGAAP078720434674194	Name: Maria Shaju La
Policy Number:778373158	Date:03-09-2023	Amount :895.26

Policy Details

1 oney Details	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode/Number Of Instalments	Quarterly/ 1
Due from - Due To	27/07/2023-27/07/2023
Total Premium	889.00
CDA Charges	.00
Late Fee	5.30
SGST/UTGST	.48
CGST	.48
Next Due	27/10/2023
Grand Total	895.26

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9860628	Order Id :HGABP01D510189229395	Name: Maria Shaju La
Policy Number:778373158	Date:20-10-2023	Amount :889.00

Policy Details

i oney Detains	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode /Number Of Instalments	Quarterly/ 1
Due from - Due To	27/10/2023-27/10/2023
Total Premium	889.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	0.0
CGST	0.0
Next Due	27/01/2024
Grand Total	889.00

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9144003	Order Id :BBPSBD014008BACAAAAMN20R	Name: Maria Shaju La
Policy Number:778373158	Date:08-01-2024	Amount :889.00

Policy Details

I oney Details	
Servicing LIC Branch Code	708
Instalment Premium	889.0
Mode /Number Of Instalments	Quarterly/ 1
Due from - Due To	27/01/2024-27/01/2024
Total Premium	889.00
CDA Charges	.00
Late Fee	.00
SGST/UTGST	0.0
CGST	0.0
Next Due	27/04/2024
Grand Total	889.00

^{**}GST borne by LIC of India is Rs.20.0





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Renewal Premium Receipt

Gst No:32AAACL0582H1ZV

Transaction Reference Number:9187995	Order Id :BBPSBD014141BADAAADYDCWT	Name: Maria Shaju La
Policy Number:778373158	Date:20-05-2024	Amount :889.00

Policy Details

Toney Details		
Servicing LIC Branch Code	708	
Instalment Premium	889.0	
Mode /Number Of Instalments	Quarterly/ 1	
Due from - Due To	27/04/2024-27/04/2024	
Total Premium	889.00	
CDA Charges	.00	
Late Fee	.00	
SGST/UTGST	0.0	
CGST	0.0	
Next Due	27/07/2024	
Grand Total	889.00	

^{**}GST borne by LIC of India is Rs.20.0

