

Collecting Branch : EPS1

Transaction No : 19760173

Date (Time): 26/09/2022 (19:26:13)

Receipt No : PR1976017300012223

Servicing Branch : LIC of India, Dwarka, New

LIC OF INDIA,BO 12N

PLOT NO 5,LOCAL SHOPPING

DWARKA,NEW DELHI,110078

Email: BO_12N@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,330.32 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Chandan Kumar Thakur

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.
148661386 Chandan Kumar No	945 / 72 28/09/2021 7701312N	11,081.00 HLY 4,00,000	1 09/22 09/22	11,081.00 0.00 0.00	124.66 124.66 11,330.32	12N 03/23 07AAACL0582H1ZO
Page Total (₹)		11,081.00		11,081.00 0.00 0.00	124.66 124.66 11,330.32	
Grand Total (₹)		11,081.00		11,081.00 0.00 0.00	124.66 124.66 11,330.32	

ELEVEN THOUSAND THREE HUNDRED THIRTY RUPEES AND THIRTY TWO PAISE ONLY

Chandan Kumar Thakur
Rz 612/313 Gali No 16c
Geetanjali Park
West Sagarpur South West Delhi

Consolidated Stamp Duty Paid

LOA NO/CSD/390/2022 Dtd - 28.06.2022 valid from 05.07.2022 to

110046
Mobile: 99*****87
Email: ct*****51@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 26-Sep-22 Time : 19:27:53.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!