

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 29,106.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247781 Varsha Vinay No	149 / 69 22/05/2010 000299276	29,106.00 YLY 4,90,000	1 05/22 05/22	29,106.00 0.00 0.00	0.00 0.00 29,106.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		29,106.00		29,106.00 0.00 0.00	0.00 0.00 29,106.00	
Grand Total (₹)		29,106.00		29,106.00 0.00 0.00	0.00 0.00 29,106.00	

GST borne by LIC of India ₹ 654.88

TWENTY NINE THOUSAND ONE HUNDRED SIX RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time) : 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 24,914.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247782 Varsha Vinay No	149 / 69 22/05/2010 000299276	24,914.00 YLY 4,45,000	1 05/22 05/22	24,914.00 0.00 0.00	0.00 0.00 24,914.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		24,914.00		24,914.00 0.00 0.00	0.00 0.00 24,914.00	
Grand Total (₹)		24,914.00		24,914.00 0.00 0.00	0.00 0.00 24,914.00	

GST borne by LIC of India ₹ 560.56

TWENTY FOUR THOUSAND NINE HUNDRED FOURTEEN RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 20,866.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247783 Varsha Vinay No	149 / 69 22/05/2010 000299276	20,866.00 YLY 3,95,000	1 05/22 05/22	20,866.00 0.00 0.00	0.00 0.00 20,866.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		20,866.00		20,866.00 0.00 0.00	0.00 0.00 20,866.00	
Grand Total (₹)		20,866.00		20,866.00 0.00 0.00	0.00 0.00 20,866.00	

GST borne by LIC of India ₹ 469.48

TWENTY THOUSAND EIGHT HUNDRED SIXTY SIX RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 18,233.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247784 Varsha Vinay No	149 / 69 22/05/2010 000299276	18,233.00 YLY 3,65,000	1 05/22 05/22	18,233.00 0.00 0.00	0.00 0.00 18,233.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		18,233.00		18,233.00 0.00 0.00	0.00 0.00 18,233.00	
Grand Total (₹)		18,233.00		18,233.00 0.00 0.00	0.00 0.00 18,233.00	

GST borne by LIC of India ₹ 410.24

EIGHTEEN THOUSAND TWO HUNDRED THIRTY THREE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 16,090.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247785 Varsha Vinay No	149 / 69 22/05/2010 000299276	16,090.00 YLY 3,40,000	1 05/22 05/22	16,090.00 0.00 0.00	0.00 0.00 16,090.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		16,090.00		16,090.00 0.00 0.00	0.00 0.00 16,090.00	
Grand Total (₹)		16,090.00		16,090.00 0.00 0.00	0.00 0.00 16,090.00	

GST borne by LIC of India ₹ 362.02

SIXTEEN THOUSAND NINETY RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,380.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247786 Varsha Vinay No	149 / 69 22/05/2010 000299276	14,380.00 YLY 3,20,000	1 05/22 05/22	14,380.00 0.00 0.00	0.00 0.00 14,380.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		14,380.00		14,380.00 0.00 0.00	0.00 0.00 14,380.00	
Grand Total (₹)		14,380.00		14,380.00 0.00 0.00	0.00 0.00 14,380.00	

GST borne by LIC of India ₹ 323.56

FOURTEEN THOUSAND THREE HUNDRED EIGHTY RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 12,869.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247787 Varsha Vinay No	149 / 69 22/05/2010 000299276	12,869.00 YLY 3,00,000	1 05/22 05/22	12,869.00 0.00 0.00	0.00 0.00 12,869.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		12,869.00		12,869.00 0.00 0.00	0.00 0.00 12,869.00	
Grand Total (₹)		12,869.00		12,869.00 0.00 0.00	0.00 0.00 12,869.00	

GST borne by LIC of India ₹ 289.56

TWELVE THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,718.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247788 Varsha Vinay No	149 / 69 22/05/2010 000299276	11,718.00 YLY 2,80,000	1 05/22 05/22	11,718.00 0.00 0.00	0.00 0.00 11,718.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		11,718.00		11,718.00 0.00 0.00	0.00 0.00 11,718.00	
Grand Total (₹)		11,718.00		11,718.00 0.00 0.00	0.00 0.00 11,718.00	

GST borne by LIC of India ₹ 263.66

ELEVEN THOUSAND SEVEN HUNDRED EIGHTEEN RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 10,399.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247789 Varsha Vinay No	149 / 69 22/05/2010 000299276	10,399.00 YLY 2,60,000	1 05/22 05/22	10,399.00 0.00 0.00	0.00 0.00 10,399.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		10,399.00		10,399.00 0.00 0.00	0.00 0.00 10,399.00	
Grand Total (₹)		10,399.00		10,399.00 0.00 0.00	0.00 0.00 10,399.00	

GST borne by LIC of India ₹ 233.98

TEN THOUSAND THREE HUNDRED NINETY NINE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,381.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247790 Varsha Vinay No	149 / 69 22/05/2010 000299276	9,381.00 YLY 2,45,000	1 05/22 05/22	9,381.00 0.00 0.00	0.00 0.00 9,381.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		9,381.00		9,381.00 0.00 0.00	0.00 0.00 9,381.00	
Grand Total (₹)		9,381.00		9,381.00 0.00 0.00	0.00 0.00 9,381.00	

GST borne by LIC of India ₹ 211.08

NINE THOUSAND THREE HUNDRED EIGHTY ONE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:21.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,436.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247791 Varsha Vinay No	149 / 69 22/05/2010 000299276	8,436.00 YLY 2,30,000	1 05/22 05/22	8,436.00 0.00 0.00	0.00 0.00 8,436.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		8,436.00		8,436.00 0.00 0.00	0.00 0.00 8,436.00	
Grand Total (₹)		8,436.00		8,436.00 0.00 0.00	0.00 0.00 8,436.00	

GST borne by LIC of India ₹ 189.82

EIGHT THOUSAND FOUR HUNDRED THIRTY SIX RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,571.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247792 Varsha Vinay No	149 / 69 22/05/2010 000299276	7,571.00 YLY 2,15,000	1 05/22 05/22	7,571.00 0.00 0.00	0.00 0.00 7,571.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		7,571.00		7,571.00 0.00 0.00	0.00 0.00 7,571.00	
Grand Total (₹)		7,571.00		7,571.00 0.00 0.00	0.00 0.00 7,571.00	

GST borne by LIC of India ₹ 170.34

SEVEN THOUSAND FIVE HUNDRED SEVENTY ONE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,930.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247793 Varsha Vinay No	149 / 69 22/05/2010 000299276	6,930.00 YLY 2,05,000	1 05/22 05/22	6,930.00 0.00 0.00	0.00 0.00 6,930.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		6,930.00		6,930.00 0.00 0.00	0.00 0.00 6,930.00	
Grand Total (₹)		6,930.00		6,930.00 0.00 0.00	0.00 0.00 6,930.00	

GST borne by LIC of India ₹ 155.92

SIX THOUSAND NINE HUNDRED THIRTY RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,509.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247794 Varsha Vinay No	149 / 69 22/05/2010 000299276	6,509.00 YLY 2,00,000	1 05/22 05/22	6,509.00 0.00 0.00	0.00 0.00 6,509.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		6,509.00		6,509.00 0.00 0.00	0.00 0.00 6,509.00	
Grand Total (₹)		6,509.00		6,509.00 0.00 0.00	0.00 0.00 6,509.00	

GST borne by LIC of India ₹ 146.46

SIX THOUSAND FIVE HUNDRED NINE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,448.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247795 Varsha Vinay No	149 / 69 22/05/2010 000299276	5,448.00 YLY 1,80,000	1 05/22 05/22	5,448.00 0.00 0.00	0.00 0.00 5,448.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		5,448.00		5,448.00 0.00 0.00	0.00 0.00 5,448.00	
Grand Total (₹)		5,448.00		5,448.00 0.00 0.00	0.00 0.00 5,448.00	

GST borne by LIC of India ₹ 122.58

FIVE THOUSAND FOUR HUNDRED FORTY EIGHT RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time) : 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,962.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247796 Varsha Vinay No	149 / 69 22/05/2010 000299276	5,962.00 YLY 1,90,000	1 05/22 05/22	5,962.00 0.00 0.00	0.00 0.00 5,962.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		5,962.00		5,962.00 0.00 0.00	0.00 0.00 5,962.00	
Grand Total (₹)		5,962.00		5,962.00 0.00 0.00	0.00 0.00 5,962.00	

GST borne by LIC of India ₹ 134.14

FIVE THOUSAND NINE HUNDRED SIXTY TWO RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,972.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247797 Varsha Vinay No	149 / 69 22/05/2010 000299276	4,972.00 YLY 1,70,000	1 05/22 05/22	4,972.00 0.00 0.00	0.00 0.00 4,972.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		4,972.00		4,972.00 0.00 0.00	0.00 0.00 4,972.00	
Grand Total (₹)		4,972.00		4,972.00 0.00 0.00	0.00 0.00 4,972.00	

GST borne by LIC of India ₹ 111.88

FOUR THOUSAND NINE HUNDRED SEVENTY TWO RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,523.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247798 Varsha Vinay No	149 / 69 22/05/2010 000299276	4,523.00 YLY 1,60,000	1 05/22 05/22	4,523.00 0.00 0.00	0.00 0.00 4,523.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		4,523.00		4,523.00 0.00 0.00	0.00 0.00 4,523.00	
Grand Total (₹)		4,523.00		4,523.00 0.00 0.00	0.00 0.00 4,523.00	

GST borne by LIC of India ₹ 101.76

FOUR THOUSAND FIVE HUNDRED TWENTY THREE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,108.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247799 Varsha Vinay No	149 / 69 22/05/2010 000299276	4,108.00 YLY 1,50,000	1 05/22 05/22	4,108.00 0.00 0.00	0.00 0.00 4,108.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		4,108.00		4,108.00 0.00 0.00	0.00 0.00 4,108.00	
Grand Total (₹)		4,108.00		4,108.00 0.00 0.00	0.00 0.00 4,108.00	

GST borne by LIC of India ₹ 92.44

FOUR THOUSAND ONE HUNDRED EIGHT RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,843.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247800 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,843.00 YLY 1,45,000	1 05/22 05/22	3,843.00 0.00 0.00	0.00 0.00 3,843.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,843.00		3,843.00 0.00 0.00	0.00 0.00 3,843.00	
Grand Total (₹)		3,843.00		3,843.00 0.00 0.00	0.00 0.00 3,843.00	

GST borne by LIC of India ₹ 86.46

THREE THOUSAND EIGHT HUNDRED FORTY THREE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,472.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247801 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,472.00 YLY 1,35,000	1 05/22 05/22	3,472.00 0.00 0.00	0.00 0.00 3,472.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,472.00		3,472.00 0.00 0.00	0.00 0.00 3,472.00	
Grand Total (₹)		3,472.00		3,472.00 0.00 0.00	0.00 0.00 3,472.00	

GST borne by LIC of India ₹ 78.12

THREE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,247.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247802 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,247.00 YLY 1,30,000	1 05/22 05/22	3,247.00 0.00 0.00	0.00 0.00 3,247.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,247.00		3,247.00 0.00 0.00	0.00 0.00 3,247.00	
Grand Total (₹)		3,247.00		3,247.00 0.00 0.00	0.00 0.00 3,247.00	

GST borne by LIC of India ₹ 73.06

THREE THOUSAND TWO HUNDRED FORTY SEVEN RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,278.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247803 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,278.00 YLY 1,30,000	1 05/22 05/22	3,278.00 0.00 0.00	0.00 0.00 3,278.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,278.00		3,278.00 0.00 0.00	0.00 0.00 3,278.00	
Grand Total (₹)		3,278.00		3,278.00 0.00 0.00	0.00 0.00 3,278.00	

GST borne by LIC of India ₹ 73.76

THREE THOUSAND TWO HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,204.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247804 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,204.00 YLY 1,30,000	1 05/22 05/22	3,204.00 0.00 0.00	0.00 0.00 3,204.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,204.00		3,204.00 0.00 0.00	0.00 0.00 3,204.00	
Grand Total (₹)		3,204.00		3,204.00 0.00 0.00	0.00 0.00 3,204.00	

GST borne by LIC of India ₹ 72.10

THREE THOUSAND TWO HUNDRED FOUR RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,013.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247805 Varsha Vinay No	149 / 69 22/05/2010 000299276	3,013.00 YLY 1,25,000	1 05/22 05/22	3,013.00 0.00 0.00	0.00 0.00 3,013.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		3,013.00		3,013.00 0.00 0.00	0.00 0.00 3,013.00	
Grand Total (₹)		3,013.00		3,013.00 0.00 0.00	0.00 0.00 3,013.00	

GST borne by LIC of India ₹ 67.80

THREE THOUSAND THIRTEEN RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 5632973

Date (Time): 20/05/2022 (08:52:17)

Receipt No : PR0563297300262223

Servicing Branch : LIC of India, Dombivili East

"SANT PALACE" 1ST FLOOR

M.G. ROAD, OPP. BHAVE

,421202

Email: BO_9276@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,945.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
925247806 Varsha Vinay No	149 / 69 22/05/2010 000299276	2,945.00 YLY 1,25,000	1 05/22 05/22	2,945.00 0.00 0.00	0.00 0.00 2,945.00	9276 05/23 27AAACL0582H1ZM
Page Total (₹)		2,945.00		2,945.00 0.00 0.00	0.00 0.00 2,945.00	
Grand Total (₹)		2,945.00		2,945.00 0.00 0.00	0.00 0.00 2,945.00	

GST borne by LIC of India ₹ 66.26

TWO THOUSAND NINE HUNDRED FORTY FIVE RUPEES AND ZERO PAISE ONLY

Varsha Vinay Mahajan
C-3/805, Lok Everest,
Jata Shankar Dosa Road,
Mulund W Mumbai

400080
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,64,430.28 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603041 Varsha Mahajan No	845 / 60 02/05/2019 00721883	1,60,812.00 YLY 30,00,000	1 05/22 05/22	1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	883 05/23 27AAACL0582H1ZM
Page Total (₹)		1,60,812.00		1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	
Grand Total (₹)		1,60,812.00		1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	

ONE LAKH SIXTY FOUR THOUSAND FOUR HUNDRED THIRTY RUPEES AND TWENTY EIGHT PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

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Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,64,430.28 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603043 Varsha Mahajan No	845 / 60 28/04/2019 00721883	1,60,812.00 YLY 30,00,000	1 04/22 04/22	1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	883 04/23 27AAACL0582H1ZM
Page Total (₹)		1,60,812.00		1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	
Grand Total (₹)		1,60,812.00		1,60,812.00 0.00 0.00	1,809.14 1,809.14 1,64,430.28	

ONE LAKH SIXTY FOUR THOUSAND FOUR HUNDRED THIRTY RUPEES AND TWENTY EIGHT PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,10,131.44 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603044 Varsha Mahajan No	845 / 60 28/04/2019 00721883	1,07,708.00 YLY 20,00,000	1 04/22 04/22	1,07,708.00 0.00 0.00	1,211.72 1,211.72 1,10,131.44	883 04/23 27AAACL0582H1ZM
Page Total (₹)		1,07,708.00		1,07,708.00 0.00 0.00	1,211.72 1,211.72 1,10,131.44	
Grand Total (₹)		1,07,708.00		1,07,708.00 0.00 0.00	1,211.72 1,211.72 1,10,131.44	

ONE LAKH TEN THOUSAND ONE HUNDRED THIRTY ONE RUPEES AND FORTY FOUR PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,60,595.90 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603094 Varsha Mahajan No	845 / 60 28/04/2019 00721883	1,57,062.00 YLY 30,00,000	1 04/22 04/22	1,57,062.00 0.00 0.00	1,766.95 1,766.95 1,60,595.90	883 04/23 27AAACL0582H1ZM
Page Total (₹)		1,57,062.00		1,57,062.00 0.00 0.00	1,766.95 1,766.95 1,60,595.90	
Grand Total (₹)		1,57,062.00		1,57,062.00 0.00 0.00	1,766.95 1,766.95 1,60,595.90	

ONE LAKH SIXTY THOUSAND FIVE HUNDRED NINETY FIVE RUPEES AND NINETY PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowl
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,155.52 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603289 Varsha Mahajan No	815 / 33 28/04/2019 00721883	18,734.00 YLY 5,00,000	1 04/22 04/22	18,734.00 0.00 0.00	210.76 210.76 19,155.52	883 04/23 27AAACL0582H1ZM
Page Total (₹)		18,734.00		18,734.00 0.00 0.00	210.76 210.76 19,155.52	
Grand Total (₹)		18,734.00		18,734.00 0.00 0.00	210.76 210.76 19,155.52	

NINETEEN THOUSAND ONE HUNDRED FIFTY FIVE RUPEES AND FIFTY TWO PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 35,937.80 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603290 Varsha Mahajan No	815 / 28 28/04/2019 00721883	35,147.00 YLY 8,00,000	1 04/22 04/22	35,147.00 0.00 0.00	395.40 395.40 35,937.80	883 04/23 27AAACL0582H1ZM
Page Total (₹)		35,147.00		35,147.00 0.00 0.00	395.40 395.40 35,937.80	
Grand Total (₹)		35,147.00		35,147.00 0.00 0.00	395.40 395.40 35,937.80	

THIRTY FIVE THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES AND EIGHTY PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032

Mobile: 97*****63

Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 29,246.56 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603291 Varsha Mahajan No	836 / 25 28/04/2019 00721883	28,603.00 YLY 6,00,000	1 04/22 04/22	28,603.00 0.00 0.00	321.78 321.78 29,246.56	883 04/23 27AAACL0582H1ZM
Page Total (₹)		28,603.00		28,603.00 0.00 0.00	321.78 321.78 29,246.56	
Grand Total (₹)		28,603.00		28,603.00 0.00 0.00	321.78 321.78 29,246.56	

TWENTY NINE THOUSAND TWO HUNDRED FORTY SIX RUPEES AND FIFTY SIX PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 97*****63
Email: va*****ag@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2413695

Date (Time): 21/04/2022 (07:35:12)

Receipt No : PR0241369500082223

Servicing Branch : LIC of India, Mumbai B O 883,

LIC OF INDIA, BRANCH OFFICE - 883

1ST FLOOR, EAST

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 18,204.60 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Varsha Vinay Mahajan

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.
911603292 Varsha Mahajan No	815 / 35 28/04/2019 00721883	17,804.00 YLY 5,00,000	1 04/22 04/22	17,804.00 0.00 0.00	200.30 200.30 18,204.60	883 04/23 27AAACL0582H1ZM
Page Total (₹)		17,804.00		17,804.00 0.00 0.00	200.30 200.30 18,204.60	
Grand Total (₹)		17,804.00		17,804.00 0.00 0.00	200.30 200.30 18,204.60	

EIGHTEEN THOUSAND TWO HUNDRED FOUR RUPEES AND SIXTY PAISE ONLY

Varsha Vinay Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032

Mobile: 97*****63

Email: va*****ag@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 04-Jul-22 Time : 09:32:22.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!