



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 17,962.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247720 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 17,962.00 YLY 3,65,000 | 1 05/23 05/23 | 17,962.00 0.00 0.00 | 0.00 0.00 17,962.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 17,962.00 | | 17,962.00 0.00 0.00 | 0.00 0.00 17,962.00 | |
| Grand Total (₹) | | 17,962.00 | | 17,962.00 0.00 0.00 | 0.00 0.00 17,962.00 | |

GST borne by LIC of India ₹ 404.14

SEVENTEEN THOUSAND NINE HUNDRED SIXTY TWO RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 32,574.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247716 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 32,574.00 YLY 5,25,000 | 1 05/23 05/23 | 32,574.00 0.00 0.00 | 0.00 0.00 32,574.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 32,574.00 | | 32,574.00 0.00 0.00 | 0.00 0.00 32,574.00 | |
| Grand Total (₹) | | 32,574.00 | | 32,574.00 0.00 0.00 | 0.00 0.00 32,574.00 | |

GST borne by LIC of India ₹ 732.92

THIRTY TWO THOUSAND FIVE HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 28,746.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247717 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 28,746.00 YLY 4,90,000 | 1 05/23 05/23 | 28,746.00 0.00 0.00 | 0.00 0.00 28,746.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 28,746.00 | | 28,746.00 0.00 0.00 | 0.00 0.00 28,746.00 | |
| Grand Total (₹) | | 28,746.00 | | 28,746.00 0.00 0.00 | 0.00 0.00 28,746.00 | |

GST borne by LIC of India ₹ 646.78

TWENTY EIGHT THOUSAND SEVEN HUNDRED FORTY SIX RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 24,575.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247718 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 24,575.00 YLY 4,45,000 | 1 05/23 05/23 | 24,575.00 0.00 0.00 | 0.00 0.00 24,575.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 24,575.00 | | 24,575.00 0.00 0.00 | 0.00 0.00 24,575.00 | |
| Grand Total (₹) | | 24,575.00 | | 24,575.00 0.00 0.00 | 0.00 0.00 24,575.00 | |

GST borne by LIC of India ₹ 552.94

TWENTY FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 20,569.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247719 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 20,569.00 YLY 3,95,000 | 1 05/23 05/23 | 20,569.00 0.00 0.00 | 0.00 0.00 20,569.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 20,569.00 | | 20,569.00 0.00 0.00 | 0.00 0.00 20,569.00 | |
| Grand Total (₹) | | 20,569.00 | | 20,569.00 0.00 0.00 | 0.00 0.00 20,569.00 | |

GST borne by LIC of India ₹ 462.80

TWENTY THOUSAND FIVE HUNDRED SIXTY NINE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 15,841.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247721 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 15,841.00 YLY 3,40,000 | 1 05/23 05/23 | 15,841.00 0.00 0.00 | 0.00 0.00 15,841.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 15,841.00 | | 15,841.00 0.00 0.00 | 0.00 0.00 15,841.00 | |
| Grand Total (₹) | | 15,841.00 | | 15,841.00 0.00 0.00 | 0.00 0.00 15,841.00 | |

GST borne by LIC of India ₹ 356.42

FIFTEEN THOUSAND EIGHT HUNDRED FORTY ONE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 14,134.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247722 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 14,134.00 YLY 3,20,000 | 1 05/23 05/23 | 14,134.00 0.00 0.00 | 0.00 0.00 14,134.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 14,134.00 | | 14,134.00 0.00 0.00 | 0.00 0.00 14,134.00 | |
| Grand Total (₹) | | 14,134.00 | | 14,134.00 0.00 0.00 | 0.00 0.00 14,134.00 | |

GST borne by LIC of India ₹ 318.02

FOURTEEN THOUSAND ONE HUNDRED THIRTY FOUR RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 12,641.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247723 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 12,641.00 YLY 3,00,000 | 1 05/23 05/23 | 12,641.00 0.00 0.00 | 0.00 0.00 12,641.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 12,641.00 | | 12,641.00 0.00 0.00 | 0.00 0.00 12,641.00 | |
| Grand Total (₹) | | 12,641.00 | | 12,641.00 0.00 0.00 | 0.00 0.00 12,641.00 | |

GST borne by LIC of India ₹ 284.42

TWELVE THOUSAND SIX HUNDRED FORTY ONE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 11,521.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247724 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 11,521.00 YLY 2,80,000 | 1 05/23 05/23 | 11,521.00 0.00 0.00 | 0.00 0.00 11,521.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 11,521.00 | | 11,521.00 0.00 0.00 | 0.00 0.00 11,521.00 | |
| Grand Total (₹) | | 11,521.00 | | 11,521.00 0.00 0.00 | 0.00 0.00 11,521.00 | |

GST borne by LIC of India ₹ 259.22

ELEVEN THOUSAND FIVE HUNDRED TWENTY ONE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 10,206.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247725 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 10,206.00 YLY 2,60,000 | 1 05/23 05/23 | 10,206.00 0.00 0.00 | 0.00 0.00 10,206.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 10,206.00 | | 10,206.00 0.00 0.00 | 0.00 0.00 10,206.00 | |
| Grand Total (₹) | | 10,206.00 | | 10,206.00 0.00 0.00 | 0.00 0.00 10,206.00 | |

GST borne by LIC of India ₹ 229.64

TEN THOUSAND TWO HUNDRED SIX RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:46.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 9,202.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247726 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 9,202.00 YLY 2,45,000 | 1 05/23 05/23 | 9,202.00 0.00 0.00 | 0.00 0.00 9,202.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 9,202.00 | | 9,202.00 0.00 0.00 | 0.00 0.00 9,202.00 | |
| Grand Total (₹) | | 9,202.00 | | 9,202.00 0.00 0.00 | 0.00 0.00 9,202.00 | |

GST borne by LIC of India ₹ 207.04

NINE THOUSAND TWO HUNDRED TWO RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 8,270.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247727 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 8,270.00 YLY 2,30,000 | 1 05/23 05/23 | 8,270.00 0.00 0.00 | 0.00 0.00 8,270.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 8,270.00 | | 8,270.00 0.00 0.00 | 0.00 0.00 8,270.00 | |
| Grand Total (₹) | | 8,270.00 | | 8,270.00 0.00 0.00 | 0.00 0.00 8,270.00 | |

GST borne by LIC of India ₹ 186.08

EIGHT THOUSAND TWO HUNDRED SEVENTY RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 7,418.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247728 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 7,418.00 YLY 2,15,000 | 1 05/23 05/23 | 7,418.00 0.00 0.00 | 0.00 0.00 7,418.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 7,418.00 | | 7,418.00 0.00 0.00 | 0.00 0.00 7,418.00 | |
| Grand Total (₹) | | 7,418.00 | | 7,418.00 0.00 0.00 | 0.00 0.00 7,418.00 | |

GST borne by LIC of India ₹ 166.90

SEVEN THOUSAND FOUR HUNDRED EIGHTEEN RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 6,785.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247729 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 6,785.00 YLY 2,05,000 | 1 05/23 05/23 | 6,785.00 0.00 0.00 | 0.00 0.00 6,785.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 6,785.00 | | 6,785.00 0.00 0.00 | 0.00 0.00 6,785.00 | |
| Grand Total (₹) | | 6,785.00 | | 6,785.00 0.00 0.00 | 0.00 0.00 6,785.00 | |

GST borne by LIC of India ₹ 152.66

SIX THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 5,320.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247732 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 5,320.00 YLY 1,80,000 | 1 05/23 05/23 | 5,320.00 0.00 0.00 | 0.00 0.00 5,320.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 5,320.00 | | 5,320.00 0.00 0.00 | 0.00 0.00 5,320.00 | |
| Grand Total (₹) | | 5,320.00 | | 5,320.00 0.00 0.00 | 0.00 0.00 5,320.00 | |

GST borne by LIC of India ₹ 119.70

FIVE THOUSAND THREE HUNDRED TWENTY RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 6,208.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247730 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 6,208.00 YLY 1,95,000 | 1 05/23 05/23 | 6,208.00 0.00 0.00 | 0.00 0.00 6,208.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 6,208.00 | | 6,208.00 0.00 0.00 | 0.00 0.00 6,208.00 | |
| Grand Total (₹) | | 6,208.00 | | 6,208.00 0.00 0.00 | 0.00 0.00 6,208.00 | |

GST borne by LIC of India ₹ 139.68

SIX THOUSAND TWO HUNDRED EIGHT RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 5,674.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247731 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 5,674.00 YLY 1,85,000 | 1 05/23 05/23 | 5,674.00 0.00 0.00 | 0.00 0.00 5,674.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 5,674.00 | | 5,674.00 0.00 0.00 | 0.00 0.00 5,674.00 | |
| Grand Total (₹) | | 5,674.00 | | 5,674.00 0.00 0.00 | 0.00 0.00 5,674.00 | |

GST borne by LIC of India ₹ 127.66

FIVE THOUSAND SIX HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 4,851.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247733 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 4,851.00 YLY 1,70,000 | 1 05/23 05/23 | 4,851.00 0.00 0.00 | 0.00 0.00 4,851.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 4,851.00 | | 4,851.00 0.00 0.00 | 0.00 0.00 4,851.00 | |
| Grand Total (₹) | | 4,851.00 | | 4,851.00 0.00 0.00 | 0.00 0.00 4,851.00 | |

GST borne by LIC of India ₹ 109.14

FOUR THOUSAND EIGHT HUNDRED FIFTY ONE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 4,411.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247734 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 4,411.00 YLY 1,60,000 | 1 05/23 05/23 | 4,411.00 0.00 0.00 | 0.00 0.00 4,411.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 4,411.00 | | 4,411.00 0.00 0.00 | 0.00 0.00 4,411.00 | |
| Grand Total (₹) | | 4,411.00 | | 4,411.00 0.00 0.00 | 0.00 0.00 4,411.00 | |

GST borne by LIC of India ₹ 99.24

FOUR THOUSAND FOUR HUNDRED ELEVEN RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,997.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247735 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,997.00 YLY 1,50,000 | 1 05/23 05/23 | 3,997.00 0.00 0.00 | 0.00 0.00 3,997.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,997.00 | | 3,997.00 0.00 0.00 | 0.00 0.00 3,997.00 | |
| Grand Total (₹) | | 3,997.00 | | 3,997.00 0.00 0.00 | 0.00 0.00 3,997.00 | |

GST borne by LIC of India ₹ 89.94

THREE THOUSAND NINE HUNDRED NINETY SEVEN RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,744.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247736 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,744.00 YLY 1,45,000 | 1 05/23 05/23 | 3,744.00 0.00 0.00 | 0.00 0.00 3,744.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,744.00 | | 3,744.00 0.00 0.00 | 0.00 0.00 3,744.00 | |
| Grand Total (₹) | | 3,744.00 | | 3,744.00 0.00 0.00 | 0.00 0.00 3,744.00 | |

GST borne by LIC of India ₹ 84.24

THREE THOUSAND SEVEN HUNDRED FORTY FOUR RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,381.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247737 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,381.00 YLY 1,35,000 | 1 05/23 05/23 | 3,381.00 0.00 0.00 | 0.00 0.00 3,381.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,381.00 | | 3,381.00 0.00 0.00 | 0.00 0.00 3,381.00 | |
| Grand Total (₹) | | 3,381.00 | | 3,381.00 0.00 0.00 | 0.00 0.00 3,381.00 | |

GST borne by LIC of India ₹ 76.08

THREE THOUSAND THREE HUNDRED EIGHTY ONE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,276.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247738 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,276.00 YLY 1,30,000 | 1 05/23 05/23 | 3,276.00 0.00 0.00 | 0.00 0.00 3,276.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,276.00 | | 3,276.00 0.00 0.00 | 0.00 0.00 3,276.00 | |
| Grand Total (₹) | | 3,276.00 | | 3,276.00 0.00 0.00 | 0.00 0.00 3,276.00 | |

GST borne by LIC of India ₹ 73.72

THREE THOUSAND TWO HUNDRED SEVENTY SIX RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,203.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247739 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,203.00 YLY 1,30,000 | 1 05/23 05/23 | 3,203.00 0.00 0.00 | 0.00 0.00 3,203.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,203.00 | | 3,203.00 0.00 0.00 | 0.00 0.00 3,203.00 | |
| Grand Total (₹) | | 3,203.00 | | 3,203.00 0.00 0.00 | 0.00 0.00 3,203.00 | |

GST borne by LIC of India ₹ 72.06

THREE THOUSAND TWO HUNDRED THREE RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 3,127.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247740 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 3,127.00 YLY 1,30,000 | 1 05/23 05/23 | 3,127.00 0.00 0.00 | 0.00 0.00 3,127.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 3,127.00 | | 3,127.00 0.00 0.00 | 0.00 0.00 3,127.00 | |
| Grand Total (₹) | | 3,127.00 | | 3,127.00 0.00 0.00 | 0.00 0.00 3,127.00 | |

GST borne by LIC of India ₹ 70.36

THREE THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5449971

Date (Time) : 23/05/2023 (21:02:39)

Receipt No : PR0544997100262324

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 ₹ 2,934.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|----------------------------------|
| 925247741 Vinay Narayan No | 149 / 68 22/05/2010 000299276 | 2,934.00 YLY 1,25,000 | 1 05/23 05/23 | 2,934.00 0.00 0.00 | 0.00 0.00 2,934.00 | 9276 05/24 27AAACL0582H1ZM |
| Page Total (₹) | | 2,934.00 | | 2,934.00 0.00 0.00 | 0.00 0.00 2,934.00 | |
| Grand Total (₹) | | 2,934.00 | | 2,934.00 0.00 0.00 | 0.00 0.00 2,934.00 | |

GST borne by LIC of India ₹ 66.02

TWO THOUSAND NINE HUNDRED THIRTY FOUR RUPEES AND ZERO PAISE ONLY

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

400080
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time): 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

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

ORIENTAL BUILDING, GROUND

NEAR HUTATMA CHOWK,

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 38,498.14 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602982 Vinay Mahajan No | 836 / 25 28/04/2019 00721883 | 37,651.00 YLY 8,00,000 | 1 04/23 04/23 | 37,651.00 0.00 0.00 | 423.57 423.57 38,498.14 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 37,651.00 | | 37,651.00 0.00 0.00 | 423.57 423.57 38,498.14 | |
| Grand Total (₹) | | 37,651.00 | | 37,651.00 0.00 0.00 | 423.57 423.57 38,498.14 | |

THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES AND FOURTEEN PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time): 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

Servicing Branch : LIC of India, Mumbai B O 883,
ORIENTAL BUILDING, GROUND
NEAR HUTATMA CHOWK,
MUMBAI.,400021
Email: BO_883@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 36,839.66 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602980 Vinay Mahajan No | 815 / 30 28/04/2019 00721883 | 36,029.00 YLY 9,00,000 | 1 04/23 04/23 | 36,029.00 0.00 0.00 | 405.33 405.33 36,839.66 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 36,029.00 | | 36,029.00 0.00 0.00 | 405.33 405.33 36,839.66 | |
| Grand Total (₹) | | 36,029.00 | | 36,029.00 0.00 0.00 | 405.33 405.33 36,839.66 | |

THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY NINE RUPEES AND SIXTY SIX PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time): 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

Servicing Branch : LIC of India, Mumbai B O 883,
ORIENTAL BUILDING, GROUND
NEAR HUTATMA CHOWK,
MUMBAI.,400021
Email: BO_883@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 35,761.94 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602981 Vinay Mahajan No | 815 / 34 28/04/2019 00721883 | 34,975.00 YLY 10,00,000 | 1 04/23 04/23 | 34,975.00 0.00 0.00 | 393.47 393.47 35,761.94 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 34,975.00 | | 34,975.00 0.00 0.00 | 393.47 393.47 35,761.94 | |
| Grand Total (₹) | | 34,975.00 | | 34,975.00 0.00 0.00 | 393.47 393.47 35,761.94 | |

THIRTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONE RUPEES AND NINETY FOUR PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowl
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time) : 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

Servicing Branch : LIC of India, Mumbai B O 883,
ORIENTAL BUILDING, GROUND
NEAR HUTATMA CHOWK,
MUMBAI.,400021
Email: BO_883@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,59,353.56 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602983 Vinay Mahajan No | 845 / 59 28/04/2019 00721883 | 1,55,847.00 YLY 30,00,000 | 1 04/23 04/23 | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |
| Grand Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |

ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED FIFTY THREE RUPEES AND FIFTY SIX PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time) : 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

Servicing Branch : LIC of India, Mumbai B O 883,
ORIENTAL BUILDING, GROUND
NEAR HUTATMA CHOWK,
MUMBAI.,400021
Email: BO_883@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,59,353.56 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911603018 Vinay Mahajan No | 845 / 59 28/04/2019 00721883 | 1,55,847.00 YLY 30,00,000 | 1 04/23 04/23 | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |
| Grand Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |

ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED FIFTY THREE RUPEES AND FIFTY SIX PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:47.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time): 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

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

ORIENTAL BUILDING, GROUND

NEAR HUTATMA CHOWK,

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,59,353.56 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602984 Vinay Mahajan No | 845 / 59 28/04/2019 00721883 | 1,55,847.00 YLY 30,00,000 | 1 04/23 04/23 | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |
| Grand Total (₹) | | 1,55,847.00 | | 1,55,847.00 0.00 0.00 | 1,753.28 1,753.28 1,59,353.56 | |

ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED FIFTY THREE RUPEES AND FIFTY SIX PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowl
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:48.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time): 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

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

ORIENTAL BUILDING, GROUND

NEAR HUTATMA CHOWK,

MUMBAI.,400021

Email: BO_883@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 53,373.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911602985 Vinay Mahajan No | 845 / 59 28/04/2019 00721883 | 52,199.00 YLY 10,00,000 | 1 04/23 04/23 | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 52,199.00 | | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | |
| Grand Total (₹) | | 52,199.00 | | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | |

FIFTY THREE THOUSAND THREE HUNDRED SEVENTY THREE RUPEES AND FORTY EIGHT PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowli
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:48.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 3092358

Date (Time) : 29/04/2023 (11:16:30)

Receipt No : PR0309235800082324

Servicing Branch : LIC of India, Mumbai B O 883,
ORIENTAL BUILDING, GROUND
NEAR HUTATMA CHOWK,
MUMBAI.,400021
Email: BO_883@LICINDIA.COM
Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 53,373.48 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinay Narayan 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. |
|--|--------------------------------------|--------------------------------------|----------------------------------|--|--|---------------------------------|
| 911603021 Vinay Mahajan No | 845 / 59 28/04/2019 00721883 | 52,199.00 YLY 10,00,000 | 1 04/23 04/23 | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | 883 04/24 27AAACL0582H1ZM |
| Page Total (₹) | | 52,199.00 | | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | |
| Grand Total (₹) | | 52,199.00 | | 52,199.00 0.00 0.00 | 587.24 587.24 53,373.48 | |

FIFTY THREE THOUSAND THREE HUNDRED SEVENTY THREE RUPEES AND FORTY EIGHT PAISE ONLY

Vinay Narayan Mahajan
C-305 Ramky Towers
Gachi Bowl
Hyderabad

500032
Mobile: 99*****23
Email: ma*****vi@yahoo.co.in
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Jun-24 Time : 14:11:48.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!