



Collecting Branch : EPS1

Transaction No : 17045319

Date (Time) : 07/09/2023 (14:22:13)

Receipt No : PR1704531900012324

Servicing Branch : LIC of India, Pondicherry-II

LIC OF INDIA,PUDUCHERRY BO-II

P.B.NO 114,NO 8,ECR ROAD,,OPP

PUDHUCHERRY,605008

Email: BO_73S@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 52,037.50 through Payment Gateway over the Internet from:

Smt./Ms./Shri : M.Gnanamani

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.
319666022 M.Gnanamani Yes	945 / 73 24/05/2021 0190673S	49,623.00 HLY 12,50,000	1 05/23 05/23	49,623.00 1,099.98 0.00	657.26 657.26 52,037.50	73S 11/23 34AAACL0582H1ZR
Page Total (₹)		49,623.00		49,623.00 1,099.98 0.00	657.26 657.26 52,037.50	
Grand Total (₹)		49,623.00		49,623.00 1,099.98 0.00	657.26 657.26 52,037.50	

Late Fee Waived : ₹ 471.42

FIFTY TWO THOUSAND THIRTY SEVEN RUPEES AND FIFTY PAISE ONLY

M.Gnanamani
287/2, Vinayagar Koil Street,
Ambuzhukkai, Eraiur Po
Vanur Tk., Villupuram Dist.

Consolidated Stamp Duty Paid
LOA/CSD/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

604304
Mobile: 89*****97
Email: gn*****94@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 07-Sep-23 Time : 14:26:06.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!