



Collecting Branch : EPS1

Transaction No : 4522232

Date (Time) : 04/05/2024 (13:56:29)

Receipt No : PR0452223200012425

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 ₹ 1,00,453.46 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 No | 945 / 73 24/05/2021 0190673S | 98,243.00 YLY 12,50,000 | 1 05/24 05/24 | 98,243.00 0.00 0.00 | 1,105.23 1,105.23 1,00,453.46 | 73S 05/25 34AAACL0582H1ZR |
| Page Total (₹) | | 98,243.00 | | 98,243.00 0.00 0.00 | 1,105.23 1,105.23 1,00,453.46 | |
| Grand Total (₹) | | 98,243.00 | | 98,243.00 0.00 0.00 | 1,105.23 1,105.23 1,00,453.46 | |

ONE LAKH FOUR HUNDRED FIFTY THREE RUPEES AND FORTY SIX PAISE ONLY

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

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

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 04-May-24 Time : 13:59:23.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!