

**Collecting Branch :** EPS1

**Transaction No :** 4679924

**Date ( Time ):** 10/05/2022 ( 17:45:46 )

**Receipt No :** PR0467992400012223

**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 ₹ 50,739.52 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	49,623.00 HLY 12,50,000	1 05/22 05/22	49,623.00 0.00 0.00	558.26 558.26 50,739.52	73S 11/22 34AAACL0582H1ZR
<b>Page Total (₹)</b>		<b>49,623.00</b>		<b>49,623.00</b> <b>0.00</b> <b>0.00</b>	<b>558.26</b> <b>558.26</b> <b>50,739.52</b>	
<b>Grand Total (₹)</b>		<b>49,623.00</b>		<b>49,623.00</b> <b>0.00</b> <b>0.00</b>	<b>558.26</b> <b>558.26</b> <b>50,739.52</b>	

FIFTY THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES AND FIFTY TWO PAISE ONLY

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

Consolidated Stamp Duty Paid

LOA/CSD/280/2022 DTD- 24.02.2022 VALID FROM 14.03.2022 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 10-May-22 Time : 17:48:24.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**