

Collecting Center: A001

Transaction No.: 78094798

Date (Time): 14/12/2020 (10:37:10)

Branch Code: 88A

LIC of India, Mulund Branch Office 88A

Dhanama Bhavan Netaji Subhash Road. Mulund(W), 400080

email: bo_88A@licindia.com Call Center No: 022-68276827

RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 50,977.00 from policyholder Shri/Smt.Himanshu B Shukla towards the following policy/ies

| Policy No | Plan | Inst. Prem(Rs) | No Of Inst | Total Premium | CGST | Branch Agency |
|------------------|------------|----------------|------------|----------------------|-------------|-----------------|
| Name | Term | Mode | Due Fr | Late Fee | SGST*/UTGST | Code |
| Revival | D.O.C. | Sum Assured | Due To | CD Chgs + | Total Amt | Next Due |
| (Yes/No) | | | | Xcharge | | Reg. No. |
| 882722710 | 103 | 50,977.00 | 1 | 50,977.00 | 0.00 | 88A 0025988F |
| Shukla H B | 20 | YLY | 11/20 | 0.00 | 0.00 | 11/21 |
| No | 28/11/2006 | 9,50,000.00 | 11/20 | 0.00 + 0.00 | 50,977.00 | 27AAACL0582H1ZM |
| Page Total (Rs) | | 50,977.00 | | 50,977.00 | 0.00 | |
| | | | | 0.00 | 0.00 | |
| | | | | 0.00 | 50,977.00 | |
| Grand Total (Rs) | | 50,977.00 | | 50,977.00 | 0.00 | |
| | | | | 0.00 | 0.00 | |
| | | | | 0.00 | 50,977.00 | |

RUPEES FIFTY THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY

Paid by Cash/Card/Sr: 0.00 Paid by Cheque: 50,977.00

Mobile: 9167148760

Cheque No/ChequeDate: 403326/11/12/2020

Himanshu B Shukla Flat No. 1401, Swaraj Daffodils, Sector 8a, Airoli, Nr Newa Height Hotel, Airoli, Navi Mumbai, Thane. 400708. Consolidated Stamp Duty Paid CSD/113/2020/1936 DTD. 18.09.2020

For Life Insurance Corporation of India, Sri Shyamnarayan R Pandey(0025988F)

*SGST also includes cess amount of Rs. 0.00. GST and Cess borne by LIC of India is Rs 1146.98

This receipt is subject to realisation of cheque amount.