

**Collecting Branch :** EPS1

**Transaction No :** 18017298

**Date ( Time ):** 26/08/2020 ( 12:38:10 )

**Receipt No :** PR1801729800012021

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,  
1st Floor ,Bhigwan Road

Baramati,413402  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Revival (Yes/No)	Plan Term D.O.C.	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.
958639016 Amit Anil No	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 09/20 09/20	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 03/21 27AAACL0582H1ZM
<b>Page Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	
<b>Grand Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	

**GST borne by LIC of India ₹ 142.70**

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao  
Flat No.B-102, Cts No,181,  
Kapil Dreams, Nr. Bhairavnath Temple  
Narhegaon-Pune

Consolidated Stamp Duty Paid  
CSD/323/2020/802/2020 DTD.20/02/2020

411041  
Mobile: 87\*\*\*\*\*25  
Email: am\*\*\*\*\*ca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 26-Aug-20 Time : 12:39:50.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**

**Collecting Branch :** EPS1

**Transaction No :** 1172607

**Date ( Time ):** 10/04/2020 ( 16:24:42 )

**Receipt No :** PR0117260700012021

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,  
1st Floor ,Bhigwan Road

Baramati,413402  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
958639016 Amit Anil 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 03/20 03/20	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 09/20 27AAACL0582H1ZM
<b>Page Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	
<b>Grand Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	

**GST borne by LIC of India ₹ 142.70**

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao  
Flat No.B-102, Cts No,181,  
Kapil Dreams, Nr. Bhairavnath Temple  
Narhegaon-Pune

Consolidated Stamp Duty Paid  
CSD/323/2020/802/2020 DTD.20/02/2020

411041  
Mobile: 8796154725  
Email: amitbaramatimca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 10-Apr-20 Time : 16:27:40.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 11545137

**Date ( Time ):** 31/08/2019 ( 21:51:25 )

**Receipt No :** PR1154513700011920

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,

1st Floor ,Bhigwan Road

Baramati,413402

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
958639016 Amit Anil 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 09/19 09/19	6,342.00 0.00 0.00	0.00 0.0 6,342.00	958 03/20 0
<b>Page Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	
<b>Grand Total (₹)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	

**GST borne by LIC of India ₹ 142.70**

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao

Flat No.B-102, Cts No,181,

Kapil Dreams, Nr. Bhairavnath Temple

Narhegaon-Pune

Consolidated Stamp Duty Paid

CSD/328/2019/646/19 DTD.15/02/2019

411041

Mobile: 8796154725

Email: amitbaramatimca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 31-Aug-19 Time : 21:53:09.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 152655

**Date ( Time ):** 02/04/2019 ( 13:39:21 )

**Receipt No :** PR0015265500011920

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,  
1st Floor ,Bhigwan Road

Baramati,413402  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
958639016 Amit Anil 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 03/19 03/19	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 09/19
<b>Page Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	
<b>Grand Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	

**GST borne by LIC of India ₹** 142.70

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao

Consolidated Stamp Duty Paid

CSD/328/2019/646/19 DTD.15/02/2019

Mobile: 8796154725

Email: amitbaramatimca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 02-Apr-19 Time : 13:41:14.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**

**Collecting Branch :** EPS1

**Transaction No :** 9560007

**Date ( Time ):** 23/08/2018 ( 20:02:23 )

**Receipt No :** PR0956000700011819

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,  
1st Floor ,Bhigwan Road

Baramati,413402  
bo\_eps1@licindia.com  
HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
958639016 Amit Anil 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 09/18 09/18	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 03/19
<b>Page Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	
<b>Grand Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	

**GST borne by LIC of India ₹ 142.70**

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao  
Flat No.B-102, Cts No,181,  
Kapil Dreams, Nr. Bhairavnath Temple  
Narhegaon-Pune

Consolidated Stamp Duty Paid  
CSD/64/2018/2366/18 dtd. 26/06/2018

411041  
Mobile: 8796154725  
Email: amitbaramatimca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 23-Aug-18 Time : 20:03:43.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 28842

**Date ( Time ) :** 01/04/2018 ( 13:59:26 )

**Receipt No :** PR0002884200011819

**Servicing Branch :** LIC of India, Baramati Br 958

Plot No.1, Survey No.279/A/B,

1st Floor ,Bhigwan Road

Baramati,413402

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,342.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Amit Anil Bhalerao

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	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.
958639016 Amit Anil 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000	1 03/18 03/18	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 09/18
<b>Page Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	
<b>Grand Total (₹)</b>		6,342.00		6,342.00 0.00 0.00	0.00 0.00 6,342.00	

**GST borne by LIC of India ₹ 142.70**

SIX THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

Amit Anil Bhalerao

Flat No.B-102, Cts No,181,

Kapil Dreams, Nr. Bhairavnath Temple

Narhegaon-Pune

411041

Mobile: 8796154725

Email: amitbaramatimca@gmail.com

Payment Acknowledgement generated through  
Online Portal on 01-Apr-18 Time : 14:02:04.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1  
E-mail : bo\_eps1@licindia.com  
Phone : +91-022-1251

Transaction No. : PR0814258900011718

Date ( Time ) : 03/09/2017 ( 11:10:23 )

Servicing Branch : 958  
LIC of India, Baramati Br 958  
Plot No.1, Survey No.279/A/B,  
1st Floor  
Bhigwan Road  
Baramati  
Maharashtra 413402

### RENEWAL PREMIUM ACKNOWLEDGEMENT

Received with thanks Rs. 6342.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Amit Anil Bhalerao

Towards the following

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee CD Charges	Tax * Total Amt Reg. No.	Branch Next Due
958639016 Bhalerao A A 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000.00	1 09/17 09/17	6,342.00 0.00 0.00	0.00 6,342.00 27AAACL0582H1ZM	958 03/18
Page Total (Rs)		6,342.00		6,342.00 0.00 0.00	0.00 6,342.00	
Grand Total (Rs)		6,342.00		6,342.00 0.00 0.00	0.00 6,342.00	

RUPEES SIX THOUSAND THREE HUNDRED FORTY-TWO ONLY

Amit Anil Bhalerao  
Flat No.B-102, Cts No,181,  
Kapil Dreams, Nr. Bhairavnath Temple  
Narhegaon-Pune  
411041

Payment Acknowledgement generated through Online  
Portal on 03-Sep-2017 Time : 11:12:24.

This receipt is electronically generated.

\*Tax here indicates Goods and Services Tax(GST) from 1 July 2017 or Service Tax prior to 1 July 2017.

Har Pal Aap Ke Saath



Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID STATEMENT FOR THE YEAR 2017-2018**

DATE OF ISSUE: 30/04/2017

The following premia have been received under the following life insurance policies of Amit Anil Bhalerao

Policy No.	Dt of Commencement	Due From	Due To	Number Of Instalments and Payment Mode	Premium Amount Received	Received Date	Collecting Branch	Servicing Branch	Email id of Servicing Branch
958639016	08/03/2011	03/2017	03/2017	1 HLY	6,342.00	30/04/2017	EPS1	958	bo_958@licindia.com

All the above payments are subject to cheque realisation, wherever applicable.

Total amount received towards premium for the policies listed above is Rs.6,342.00 for the financial year 2017-2018.

This document is electronically generated, for any queries please contact the servicing branch of respective policies.





**Collecting Branch : EPS1**  
**E-mail : bo\_eps1@licindia.com**  
**Phone : +91-022-1251**

**Transaction No. : PR0718143800011617**

**Date ( Time ) : 13/09/2016 ( 09:18:21 )**

**Servicing Branch : 958**  
LIC of India, Baramati Br 958  
Plot No.1, Survey No.279/A/B,  
1st Floor  
Bhigwan Road  
Baramati  
Maharashtra 413402

### RENEWAL PREMIUM ACKNOWLEDGEMENT

**Received with thanks Rs. 6342.00 through Payment Gateway over the Internet from:**

**Smt./Ms./Shri : Amit Anil Bhalerao**

**Towards the following**

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee CD Charges	Service Tax Edu Cess Total Amt	Branch Next Due
958639016 Bhalerao A A 39421958	178 76 08/03/2011	6,342.00 HLY 2,50,000.00	1 09/16 09/16	6,342.00 0.00 0.00	0.00 0.00 6,342.00	958 03/17
<b>Page Total (Rs)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	
<b>Grand Total (Rs)</b>		<b>6,342.00</b>		<b>6,342.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,342.00</b>	

**RUPEES SIX THOUSAND THREE HUNDRED FORTY-TWO ONLY**

Amit Anil Bhalerao  
Smruti Nivas, Near Vinayak Auto  
Service, Morgaon Rd, Dhawan Wasti,  
Baramati, Dist-Pune  
413102

Payment Acknowledgement generated through Online  
Portal on 02-Oct-2016 Time : 20:21:53.

This receipt is electronically generated.

**Zindagi Ke Saath Bhi, Zindagi Ke Baad Bhi**



Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID STATEMENT FOR THE YEAR 2016-2017**

**DATE OF ISSUE: 04/04/2016**

The following premia have been received under the following life insurance policies of Amit Anil Bhalerao

Policy No.	Dt of Commencement	Due From	Due To	Number Of Instalments and Payment Mode	Premium Amount Received	Received Date	Collecting Branch	Servicing Branch	Email id of Servicing Branch
958639016	08/03/2011	03/2016	03/2016	1 HLY	6,342.00	04/04/2016	EPS1	958	bo_958@licindia.com

All the above payments are subject to cheque realisation, wherever applicable.

Total amount received towards premium for the policies listed above is Rs.6,342.00 for the financial year 2016-2017.

This document is electronically generated, for any queries please contact the servicing branch of respective policies.



Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID CERTIFICATE FOR THE YEAR 2015-2016**

**DATE OF ISSUE: 11/09/2015**

This is to certify that the following premium have been received under the following life insurance policy held by Amit Anil Bhalerao

<b>Name</b>	Amit Anil Bhalerao
<b>Policy Number</b>	958639016
<b>Plan</b>	178(Jeevan Tarang)
<b>Policy Term</b>	76
<b>Premium Paying Term</b>	20
<b>Commencement Date</b>	08/03/2011
<b>Instalment Premium</b>	6,342.00
<b>Mode Of Premium Payment</b>	HLY
<b>Reference Code</b>	99212636

<b>Due From</b>	<b>Due To</b>	<b>Number Of Instalments</b>	<b>Premium Amount Received</b>	<b>Received Date</b>	<b>Collecting Branch</b>	<b>Status</b>
03/2015	03/2015	1	6,342.00	04/04/2015	CBK1	Normal
09/2015	09/2015	1	6,342.00	08/09/2015	CBK1	Normal

Total amount received towards premium for the policy number 958639016 is Rs. 12,684.00 for the financial year 2015-2016

This certificate is electronically generated





Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID CERTIFICATE FOR THE YEAR 2014-2015**

**DATE OF ISSUE: 10/09/2014**

This is to certify that the following premium have been received under the following life insurance policy held by Amit Anil Bhalerao

<b>Name</b>	Amit Anil Bhalerao
<b>Policy Number</b>	958639016
<b>Plan</b>	178(Jeevan Tarang)
<b>Policy Term</b>	76
<b>Premium Paying Term</b>	20
<b>Commencement Date</b>	08/03/2011
<b>Instalment Premium</b>	6,342.00
<b>Mode Of Premium Payment</b>	HLY
<b>Reference Code</b>	96214206

<b>Due From</b>	<b>Due To</b>	<b>Number Of Instalments</b>	<b>Premium Amount Received</b>	<b>Received Date</b>	<b>Collecting Branch</b>	<b>Status</b>
03/2014	03/2014	1	6,342.00	07/04/2014	CBK1	Normal
09/2014	09/2014	1	6,342.00	06/09/2014	CBK1	Normal

Total amount received towards premium for the policy number 958639016 is Rs. 12,684.00 for the financial year 2014-2015

This certificate is electronically generated



Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID CERTIFICATE FOR THE YEAR 2013-2014**

**DATE OF ISSUE: 23/09/2013**

This is to certify that the following premium have been received under the following life insurance policy held by Amit Anil Bhalerao

Name	Amit Anil Bhalerao
Policy Number	958639016
Plan	178(Jeevan Tarang)
Policy Term	76
Premium Paying Term	20
Commencement Date	08/03/2011
Instalment Premium	6,342.00
Mode Of Premium Payment	HLY
Reference Code	94743716

Due From	Due To	Number Of Instalments	Premium Amount Received	Received Date	Collecting Branch	Status
09/2013	09/2013	1	6,342.00	21/09/2013	CBK1	Normal

Total amount received towards premium for the policy number 958639016 is Rs. 6,342.00 for the financial year 2013-2014



Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID CERTIFICATE FOR THE YEAR 2012-2013**

**DATE OF ISSUE: 22/07/2013**

This is to certify that the following premium have been received under the following life insurance policy held by Amit Anil Bhalerao

Name	Amit Anil Bhalerao
Policy Number	958639016
Plan	178(Jeevan Tarang)
Policy Term	76
Premium Paying Term	20
Commencement Date	08/03/2011
Instalment Premium	6,342.00
Mode Of Premium Payment	HLY
Reference Code	95810406

Due From	Due To	Number Of Instalments	Premium Amount Received	Received Date	Collecting Branch	Status
09/2012	09/2012	1	6,342.00	15/09/2012	CBK1	Normal
03/2013	03/2013	1	6,342.00	04/03/2013	CBK1	Normal

Total amount received towards premium for the policy number 958639016 is Rs. 12,684.00 for the financial year 2012-2013

This certificate is electronically generated





Life Insurance Corporation of India  
PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

**PREMIUM PAID CERTIFICATE FOR THE YEAR 2011-2012**

**DATE OF ISSUE: 22/07/2013**

This is to certify that the following premium have been received under the following life insurance policy held by Amit Anil Bhalerao

<b>Name</b>	Amit Anil Bhalerao
<b>Policy Number</b>	958639016
<b>Plan</b>	178(Jeevan Tarang)
<b>Policy Term</b>	76
<b>Premium Paying Term</b>	20
<b>Commencement Date</b>	08/03/2011
<b>Instalment Premium</b>	6,342.00
<b>Mode Of Premium Payment</b>	HLY
<b>Reference Code</b>	94440366

<b>Due From</b>	<b>Due To</b>	<b>Number Of Instalments</b>	<b>Premium Amount Received</b>	<b>Received Date</b>	<b>Collecting Branch</b>	<b>Status</b>
09/2011	09/2011	1	6,342.00	07/09/2011	CBK1	Normal
03/2012	03/2012	1	6,342.00	12/03/2012	CBK1	Normal

Total amount received towards premium for the policy number 958639016 is Rs. 12,684.00 for the financial year 2011-2012

This certificate is electronically generated