



Collecting Center : A001

Transaction No. : 60490278

Date (Time) : 01/10/2019 (20:05:07)

Branch Code : 819
LIC of India, Porbandar Branch Office
Shri Trade Centre 1st Floor
M.G. Road Opp. Dilip Cricket Ground
Porbandar, 360575
email: bo_819@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 5,027.00 from policyholder Shri/Smt.Jay Mansukhabhai Lathiya towards the following policy/ies

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 Chgs + Xcharge	CGST SGST*/UTGST Total Amt	Branch Next Due Reg. No.
813497437 Lathiya 01365819	174 20 15/09/2005	5,027.00 YLY 1,50,000.00	1 09/19 09/19	5,027.00 0.00 0.00 + 0.00	0.00 0.00 5,027.00	819 09/20 24AAACL0582H2ZR
Page Total (Rs)		5,027.00		5,027.00 0.00 0.00	0.00 0.00 5,027.00	
Grand Total (Rs)		5,027.00		5,027.00 0.00 0.00	0.00 0.00 5,027.00	

RUPEES FIVE THOUSAND TWENTY-SEVEN ONLY

aid by Cash/Card :0.00

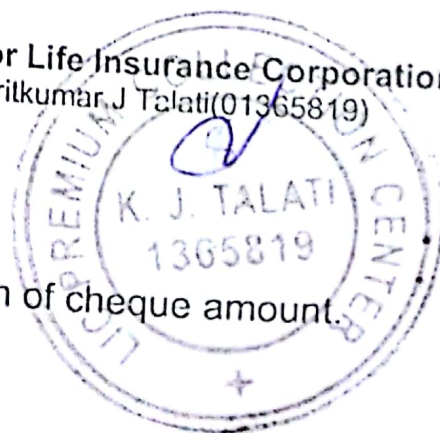
aid by Cheque :5,027.00

heque No/ChequeDate : 580698/01/10/2019

ay Mansukhabhai Lathiya
VO Mansukhbhai Keshavbhai Lathiya
ala Chemicals Qrt-1
L.Ranavav.Dist.Porbandar
S0550.
obile: 918000416163

Consolidated Stamp Duty Paid
CSD/328/2019/646/19 DTD.15/02/2019

For Life Insurance Corporation of India,
Kirilkumar J Talati(01365819)



CGST also includes cess amount of Rs. 0.00.

ST and Cess borne by LIC of India is Rs 113.10

This receipt is subject to realisation of cheque amount.