

Collecting Branch : EPS1

Transaction No : 3878797

Date (Time): 02/06/2018 (12:48:53)

Receipt No : PR0387879700011819

Servicing Branch : LIC of India, Katpadi Br Office

Jeevan Jyothi 1st East Main Road

Gandhi Nagar Vellore., N A Dist

Katpadi, 632006

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 21,334.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Aarthi.V D/O.Vijayakumar

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.
736767908 Aarthi.V 0067271Q	178 77 05/06/2013	21,334.00 YLY 2,00,000	1 06/18 06/18	21,334.00 0.00 0.00	0.00 0.00 21,334.00	71Q 06/19
Page Total (₹)		21,334.00		21,334.00 0.00 0.00	0.00 0.00 21,334.00	
Grand Total (₹)		21,334.00		21,334.00 0.00 0.00	0.00 0.00 21,334.00	

GST borne by LIC of India ₹ 480.02

TWENTY ONE THOUSAND THREE HUNDRED THIRTY FOUR RUPEES AND ZERO PAISE ONLY

Aarthi.V D/O.Vijayakumar
Old No.38.New No.26.
Kumara Koil Street,
Thiruvanamalai.

Consolidated Stamp Duty Paid

CSD/347/2018/764/18 w.e.f. 22/02/2018

606601
Mobile: 9940670221
Email: RTHI1890@GMAIL.COM

Payment Acknowledgement generated through
Online Portal on 02-Jun-18 Time : 15:33:51.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!