



Collecting Branch : EPS1

Transaction No : 23096016

Date (Time): 01/11/2023 (10:27:43)

Receipt No : PR2309601600012324

Servicing Branch : LIC of India, Darbhanga Br

LIC OF INDIA,DARBHANGA BR

DEVENDRA LOK, VIP

DIST-DARBHANGA, BIHAR,0

Email: BO_53D@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,837.46 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Arjun Thakur

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.
817487043 Arjun Thakur No	815 / 21 28/10/2017 0100053D	6,687.00 HLY 2,00,000	1 10/23 10/23	6,687.00 0.00 0.00	75.23 75.23 6,837.46	53D 04/24 10AAACL0582H2Z0
Page Total (₹)		6,687.00		6,687.00 0.00 0.00	75.23 75.23 6,837.46	
Grand Total (₹)		6,687.00		6,687.00 0.00 0.00	75.23 75.23 6,837.46	

SIX THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES AND FORTY SIX PAISE ONLY

Arjun Thakur
S/O Sri Sitaram Thakur
At-Morna Sector 35,Noida
Gautam Buddha Nagar Up

201301
Mobile: 93*****82
Email: ke*****10@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 26-Dec-23 Time : 12:05:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2802968

Date (Time): 27/04/2023 (10:54:22)

Receipt No : PR0280296800012324

Servicing Branch : LIC of India, Darbhanga Br

LIC OF INDIA,DARBHANGA BR

DEVENDRA LOK, VIP

DIST-DARBHANGA, BIHAR,0

Email: BO_53D@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,837.46 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Arjun Thakur

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.
817487043 Arjun Thakur No	815 / 21 28/10/2017 0100053D	6,687.00 HLY 2,00,000	1 04/23 04/23	6,687.00 0.00 0.00	75.23 75.23 6,837.46	53D 10/23 10AAACL0582H2Z0
Page Total (₹)		6,687.00		6,687.00 0.00 0.00	75.23 75.23 6,837.46	
Grand Total (₹)		6,687.00		6,687.00 0.00 0.00	75.23 75.23 6,837.46	

SIX THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES AND FORTY SIX PAISE ONLY

Arjun Thakur
S/O Sri Sitaram Thakur
At-Morna Sector 35,Noida
Gautam Buddha Nagar Up

201301
Mobile: 93*****82
Email: ke*****10@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 26-Dec-23 Time : 12:05:45.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!