



Collecting Center : A001

Transaction No. : 47991486

Date (Time): 24/08/2020 (11:20:35)

Branch Code : 276

LIC of India, Hathras Branch Office

Aligarh Road

Near Navgriha Temple

Hathras, 204101

email: bo_276@licindia.com

Call Center No: 022-68276827

RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 15,715.00 from policyholder Shri/Smt.Sh.Raj Kumar towards the following policy/ies

Policy No Name Revival (Yes/No)	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 Agency Code Next Due Reg. No.
562651175 Kumar R Yes	149 58 28/06/2004	3,014.00 HLY 1,00,000.00	1 06/20 06/20	3,014.00 38.20 0.00 + 0.00	3.44 3.44 3,059.08	276 04715276 12/20 09AAACL0582HFZ6
563142287 S M Yes	179 20 27/12/2006	1,772.00 HLY 1,00,000.00	1 06/20 06/20	1,772.00 22.50 0.00 + 0.00	2.03 2.03 1,798.56	276 04715276 12/20 09AAACL0582HFZ6
563142289 K P Yes	179 20 27/12/2006	1,792.00 HLY 1,00,000.00	1 06/20 06/20	1,792.00 22.70 0.00 + 0.00	2.04 2.04 1,818.78	276 04715276 12/20 09AAACL0582HFZ6
564485584 Devi J Yes	149 52 28/12/2013	8,905.00 HLY 2,00,000.00	1 06/20 06/20	8,905.00 112.80 0.00 + 0.00	10.15 10.15 9,038.10	276 04715276 12/20 09AAACL0582HFZ6
Page Total (Rs)		15,483.00		15,483.00 196.20 0.00	17.66 17.66 15,714.52	
Grand Total (Rs)		15,483.00		15,483.00 196.20 0.00	17.66 17.66 15,714.52	

RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY

Paid by Cash/Card/Sr :0.00

Paid by Cheque :15,715.00

Cheque No/ChequeDate : 83309/24/08/2020

Sh.Raj Kumar
S/O Sh.Mahendra Singh
V.Sathiya,Po.Kanya Gurukul Sasni,
Dt.Ahthars
200000.
Mobile:

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

For Life Insurance Corporation of India,
Sh.Jitendra Kumar Sharma(04715276)

*SGST also includes cess amount of Rs. 0.00.

GST and Cess borne by LIC of India is Rs 348.38

This receipt is subject to realisation of cheque amount.

Har Pal Aapke Sath!!