



Collecting Branch : EPS1

Transaction No : 13593687

Date (Time): 07/08/2023 (06:54:14)

Receipt No : PR1359368700022324

Servicing Branch : LIC of India, Kolhapur Br I/947

LIC OF INDIA,KOLHAPUR BR I/947

C WARD,LAKSHMIPURI.

KOLHAPUR,416002

Email: BO_947@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,879.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Srikanth Kotakonda

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.
943516151 K.Srikanth No	75 / 20 17/01/2011 03677942	9,879.00 HLY 3,00,000	1 07/23 07/23	9,879.00 0.00 0.00	0.00 0.00 9,879.00	947 01/24 27AAACL0582H1ZM
Page Total (₹)		9,879.00		9,879.00 0.00 0.00	0.00 0.00 9,879.00	
Grand Total (₹)		9,879.00		9,879.00 0.00 0.00	0.00 0.00 9,879.00	

GST borne by LIC of India ₹ 222.28

NINE THOUSAND EIGHT HUNDRED SEVENTY NINE RUPEES AND ZERO PAISE ONLY

Srikanth Kotakonda

Jto Bsnl,Wtr Quarters,Qtr No B-1

Temblai Naka

Kolhapur

416004

Mobile: 94*****88

Email: ks*****k@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 07-Aug-23 Time : 06:58:50.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

Collecting Branch : EPS1

Transaction No : 13593687

Date (Time): 07/08/2023 (06:54:14)

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C WARD,LAKSHMIPURI.

KOLHAPUR,416002

Email: BO_947@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,041.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Srikanth Kotakonda

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.
943516152 K.Srikanth No	107 / 20 17/01/2011 03677942	9,041.00 HLY 2,00,000	1 07/23 07/23	9,041.00 0.00 0.00	0.00 0.00 9,041.00	947 01/24 27AAACL0582H1ZM
Page Total (₹)		9,041.00		9,041.00 0.00 0.00	0.00 0.00 9,041.00	
Grand Total (₹)		9,041.00		9,041.00 0.00 0.00	0.00 0.00 9,041.00	

GST borne by LIC of India ₹ 203.42

NINE THOUSAND FORTY ONE RUPEES AND ZERO PAISE ONLY

Srikanth Kotakonda

Jto Bsnl,Wtr Quarters,Qtr No B-1

Temblai Naka

Kolhapur

416004

Mobile: 94*****88

Email: ks*****k@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

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