

Collecting Center: A001

Transaction No.: 60578994

Date (Time): 02/10/2019 (18:10:36)

Branch Code: 83M LIC of India, Rakhial Br 83M Hira Tower 1st Floor Behind Muni Library Robbis

Behind Muni Library Rakhial.

Rakhial, 380021

email: bo\_83M@licindia.com HelpDesk: +91-022-1251

## RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 22,835.00 from policyholder Shri/Smt.Kunjan Rajendrabh towards the following policy/ies

Policy No Name Agency	Plan Term D.O.C.	Inst. Prem(Rs)  Mode  Sum Assured	No Of Inst Due Fr Due To	CD Chgs + Xcharge	CGST SGST*/UT Total Ar
839365705 Shah Kr 0002683M	815 15 28/04/2015	22,333.00 HLY 5,00,000.00	1 10/19 10/19	22,333.00 0.00 0.00 + 0.00 22,333.00	251.25 251.25 22,835.
Page Total (Rs)  Grand Total (Rs)		22,333.00		0.00	25,8
		22,333.00		22,333.00 0.00 0.00	2

RUPEES TWENTY-TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Paid by Cash/Card: 0.00 Paid by Cheque: 22,835.00

Cheque No/ChequeDate: 50293/2/10/2019

Kunjan Rajendrabhai Shah 8 - B, Jay Garvi Gujarat Society, Nr.Vijay Park.Gor No Kuvo Maninagar - East, Ahmedabad. 380008.

Mobile:

Consolidated Stamp Dut CSD/328/2019/646/191

> For Life Insuit M V Shah(0002



Collecting Center: A001

Transaction No.: 15753518

Date (Time): 24/04/2019 (12:23:49)

Branch Code: 83M LIC of India, Rakhial Br 83M

Hira Tower 1st Floor

Behind Muni Library Rakhial

Rakhial, 380021

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Page Total (Rs)		22,333.00		0.00	
Grand Total (Rs)		22,333.00		22,333.00 0.00 0.00	

RUPEES TWENTY-TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Paid by Cash/Card: 0.00 Paid by Cheque :22,835.00

Cheque No :25740

Cheque Date :23/4/2019

Kunjan Rajendrabhai Shah 8 - B, Jay Garvi Gujarat Society, Nr. Vijay Park. Gor No Kuvo Maninagar - East, Ahmedabad. 380008.

Mobile:

Email:

Consolidated St CSD1328120191