



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,434.58 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318621 Rekandar No	815 / 25 28/08/2015 02874677	2,381.00 HLY 1,00,000	1 08/21 08/21	2,381.00 0.00 0.00	26.79 26.79 2,434.58	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,381.00		2,381.00 0.00 0.00	26.79 26.79 2,434.58	
Grand Total (₹)		2,381.00		2,381.00 0.00 0.00	26.79 26.79 2,434.58	

TWO THOUSAND FOUR HUNDRED THIRTY FOUR RUPEES AND FIFTY EIGHT PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,546.02 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318620 Rekandar No	815 / 24 28/08/2015 02874677	2,490.00 HLY 1,00,000	1 08/21 08/21	2,490.00 0.00 0.00	28.01 28.01 2,546.02	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,490.00		2,490.00 0.00 0.00	28.01 28.01 2,546.02	
Grand Total (₹)		2,490.00		2,490.00 0.00 0.00	28.01 28.01 2,546.02	

TWO THOUSAND FIVE HUNDRED FORTY SIX RUPEES AND TWO PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,237.24 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318623 Rekandar No	815 / 27 28/08/2015 02874677	2,188.00 HLY 1,00,000	1 08/21 08/21	2,188.00 0.00 0.00	24.62 24.62 2,237.24	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,188.00		2,188.00 0.00 0.00	24.62 24.62 2,237.24	
Grand Total (₹)		2,188.00		2,188.00 0.00 0.00	24.62 24.62 2,237.24	

TWO THOUSAND TWO HUNDRED THIRTY SEVEN RUPEES AND TWENTY FOUR PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,331.30 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318622 Rekandar No	815 / 26 28/08/2015 02874677	2,280.00 HLY 1,00,000	1 08/21 08/21	2,280.00 0.00 0.00	25.65 25.65 2,331.30	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,280.00		2,280.00 0.00 0.00	25.65 25.65 2,331.30	
Grand Total (₹)		2,280.00		2,280.00 0.00 0.00	25.65 25.65 2,331.30	

TWO THOUSAND THREE HUNDRED THIRTY ONE RUPEES AND THIRTY PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,667.70 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318619 Rekandar No	815 / 23 28/08/2015 02874677	2,609.00 HLY 1,00,000	1 08/21 08/21	2,609.00 0.00 0.00	29.35 29.35 2,667.70	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,609.00		2,609.00 0.00 0.00	29.35 29.35 2,667.70	
Grand Total (₹)		2,609.00		2,609.00 0.00 0.00	29.35 29.35 2,667.70	

TWO THOUSAND SIX HUNDRED SIXTY SEVEN RUPEES AND SEVENTY PAISE ONLY

S Kumar R

S/O R Umesh Babu,

.21-36-47b, Poolbagh Colony,

Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,807.78 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318629 Rekandar No	815 / 33 28/08/2015 02874677	1,768.00 HLY 1,00,000	1 08/21 08/21	1,768.00 0.00 0.00	19.89 19.89 1,807.78	677 02/22 37AAACL0582H2ZK
Page Total (₹)		1,768.00		1,768.00 0.00 0.00	19.89 19.89 1,807.78	
Grand Total (₹)		1,768.00		1,768.00 0.00 0.00	19.89 19.89 1,807.78	

ONE THOUSAND EIGHT HUNDRED SEVEN RUPEES AND SEVENTY EIGHT PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,868.10 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318628 Rekandar No	815 / 32 28/08/2015 02874677	1,827.00 HLY 1,00,000	1 08/21 08/21	1,827.00 0.00 0.00	20.55 20.55 1,868.10	677 02/22 37AAACL0582H2ZK
Page Total (₹)		1,827.00		1,827.00 0.00 0.00	20.55 20.55 1,868.10	
Grand Total (₹)		1,827.00		1,827.00 0.00 0.00	20.55 20.55 1,868.10	

ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES AND TEN PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,754.62 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318630 Rekandar No	815 / 34 28/08/2015 02874677	1,716.00 HLY 1,00,000	1 08/21 08/21	1,716.00 0.00 0.00	19.31 19.31 1,754.62	677 02/22 37AAACL0582H2ZK
Page Total (₹)		1,716.00		1,716.00 0.00 0.00	19.31 19.31 1,754.62	
Grand Total (₹)		1,716.00		1,716.00 0.00 0.00	19.31 19.31 1,754.62	

ONE THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES AND SIXTY TWO PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,073.64 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318625 Rekandar No	815 / 29 28/08/2015 02874677	2,028.00 HLY 1,00,000	1 08/21 08/21	2,028.00 0.00 0.00	22.82 22.82 2,073.64	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,028.00		2,028.00 0.00 0.00	22.82 22.82 2,073.64	
Grand Total (₹)		2,028.00		2,028.00 0.00 0.00	22.82 22.82 2,073.64	

TWO THOUSAND SEVENTY THREE RUPEES AND SIXTY FOUR PAISE ONLY

S Kumar R

S/O R Umesh Babu,

.21-36-47b, Poolbagh Colony,

Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,151.34 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318624 Rekandar No	815 / 28 28/08/2015 02874677	2,104.00 HLY 1,00,000	1 08/21 08/21	2,104.00 0.00 0.00	23.67 23.67 2,151.34	677 02/22 37AAACL0582H2ZK
Page Total (₹)		2,104.00		2,104.00 0.00 0.00	23.67 23.67 2,151.34	
Grand Total (₹)		2,104.00		2,104.00 0.00 0.00	23.67 23.67 2,151.34	

TWO THOUSAND ONE HUNDRED FIFTY ONE RUPEES AND THIRTY FOUR PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,931.50 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318627 Rekandar No	815 / 31 28/08/2015 02874677	1,889.00 HLY 1,00,000	1 08/21 08/21	1,889.00 0.00 0.00	21.25 21.25 1,931.50	677 02/22 37AAACL0582H2ZK
Page Total (₹)		1,889.00		1,889.00 0.00 0.00	21.25 21.25 1,931.50	
Grand Total (₹)		1,889.00		1,889.00 0.00 0.00	21.25 21.25 1,931.50	

ONE THOUSAND NINE HUNDRED THIRTY ONE RUPEES AND FIFTY PAISE ONLY

S Kumar R

S/O R Umesh Babu,  
.21-36-47b, Poolbagh Colony,  
Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 15414641

**Date ( Time ):** 16/08/2021 ( 15:25:32 )

**Receipt No :** PR1541464100122122

**Servicing Branch :** LIC of India, Anakapalle Br

LIC OF INDIA, ANAKAPALLE BR

MAUGULA RD OPP GEORGE

ANDHRA PRADESH, 531001

Email: BO\_677@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,000.02 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** S Kumar R

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.
808318626 Rekandar No	815 / 30 28/08/2015 02874677	1,956.00 HLY 1,00,000	1 08/21 08/21	1,956.00 0.00 0.00	22.01 22.01 2,000.02	677 02/22 37AAACL0582H2ZK
Page Total (₹)		1,956.00		1,956.00 0.00 0.00	22.01 22.01 2,000.02	
Grand Total (₹)		1,956.00		1,956.00 0.00 0.00	22.01 22.01 2,000.02	

TWO THOUSAND RUPEES AND TWO PAISE ONLY

S Kumar R

S/O R Umesh Babu,

.21-36-47b, Poolbagh Colony,

Vizainagaram Post.

535002

Mobile: 85\*\*\*\*\*34

Email: sr\*\*\*\*\*ar@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 16-Aug-21 Time : 15:28:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**