



Collecting Branch : EPS1

Transaction No : 11909317

Date (Time): 05/07/2025 (12:02:56)

Receipt No : PR1190931700012526

Servicing Branch : LIC of India, Direct Agents Br

1109, UNIVERSITY ROAD

PUNE,

PUNE, 411016

Email: BO_951@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,849.70 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Liju Mathew

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.
929007780 Liju Mathew No	933 / 18 03/02/2022 22155951	2,787.00 MLY 5,00,000	1 07/25 07/25	2,787.00 0.00 0.00	31.35 31.35 2,849.70	951 08/25 27AAACL0582H1ZM
Page Total (₹)		2,787.00		2,787.00 0.00 0.00	31.35 31.35 2,849.70	
Grand Total (₹)		2,787.00		2,787.00 0.00 0.00	31.35 31.35 2,849.70	

TWO THOUSAND EIGHT HUNDRED FORTY NINE RUPEES AND SEVENTY PAISE ONLY

Liju Mathew

Sr.No 76, Matruchhaya Colony,

Jyotiba Nagar, Kalewadi,

Pune

411017

Mobile: 91*****11

Email: 12*****se@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 05-Jul-25 Time : 12:03:58.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!