



**Collecting Branch :** EPS1

**Transaction No :** 3646298

**Date ( Time ):** 04/05/2023 ( 01:01:38 )

**Receipt No :** PR0364629800012324

**Servicing Branch :** LIC of India, Chennai City Br

LIC OF INDIA, CHENNAI CITY BR

NO.6, NEW STREET,,BIG BAZAR

CHENNAI,600016

Email: BO\_71X@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,330.28 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Nabajyoti Modak

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.
318637819 Nabajyoti Modak No	936 / 21 03/03/2020 0297871X	2,279.00 MLY 5,00,000	1 05/23 05/23	2,279.00 0.00 0.00	25.64 25.64 2,330.28	71X 06/23 33AAACL0582H1ZT
Page Total (₹)		2,279.00		2,279.00 0.00 0.00	25.64 25.64 2,330.28	
Grand Total (₹)		2,279.00		2,279.00 0.00 0.00	25.64 25.64 2,330.28	

TWO THOUSAND THREE HUNDRED THIRTY RUPEES AND TWENTY EIGHT PAISE ONLY

Nabajyoti Modak  
7/8, Dsr Apartment,  
Malavika Avenue, Sharma Nagar, 2nd St.  
Chitlapakkam, Chennai.

600064  
Mobile: 98\*\*\*\*\*53  
Email: mo\*\*\*\*\*84@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-May-23 Time : 01:09:34.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**