डाक जीवन बीमा
Postal Life Insurance

Policy No.: 0000008396472

0000008396472

Policy Type	Sum Assured	Premium Amount
EA/55	₹ 500000/-	₹ 6275/-*

Date of Proposal	Date of Acceptance	Age at Entry
13/10/2023	13/10/2023	48Years

Premium Frequency	Last Installment	Date of Maturity
Monthly	01/09/2030	13/10/2030

*GST rate as applicable for first and renewal years will be charged extra as per orders of the Govt. of India issued from time to time.

Name of Insurant : Shri. APASING MITHYA PAWARA
Date of Birth of Insurant : 01/03/1976
Name of Spouse (In YS) : NA
Date of Birth of Spouse :

Address of Insurant : RAMA APARTMENT, A-302, BESIDE JARI MARI MANDIR
TISGAON
KALYAN EAST
KALYAN
Maharashtra, INDIA
421306

Manager
Central Processing Centre
Dadar HO-MH-MR320100000

Senior Postmaster
Dadar HO, Mumbai-14

Date : 13/10/2023
Place : Dadar HO

Original

भारतीय डाक विभाग

DEPARTMENT OF POSTS, INDIA

RISK COMMENCES FROM THE DATE OF ACCEPTANCE OF THE PROPOSAL

Mob- 8692808017

पुस्तक संख्या : Book No. NK 2703

पावती संख्या : Receipt No. 19

डाक जीवन बीमा प्रस्तावक से अग्रीम जमा स्वीकार करने के लिए प्रारंभिक रसीद

Preliminary Receipt for acceptance of Advance Deposit From P.L.I. Proponent

APASING MITHYA PAWARA

Received रु./ Rupees 6557/-

Rs. Six Thousand Five hundred fifty Seven only

डाक जीवन बीमा डब्लू.एल./ईए/एईए रु. 5 lakh मूल्य की पॉलीसी लेने के उपलक्ष्य में प्राप्त हुये / being the advance deposit for taking a P.L.I.WL/ EA/AEA Policy for Rs. EA-SS- 500,000/-

6-10-2023

दिनांक /Date

हस्ताक्षर /Signature

विकास अधिकारी/क्षेत्र अधिकारी(डा.जी.बी.)

Development Officer/Field Officer(P.L.I.)

MHDES682

SPM

Naigaon Road PO

Mumbai-400014.

महिने के अंतिम द
वार्षिक की द
Realise Fi
per r

अदायगी की तारीख
Date of payment

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 585821725 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Nov 2023 To: Nov 2023
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 07/11/2023 Time: 13:55:40
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

Naigaon Road PO - 400014
PLI Receipt No.: 579395254 Date: 07/10/2023
Name: APASING MITHYA PAWARA
Proposal No.: N-EAP0009557538
First Premium*: 6557.00 Taxes: 0.0
Total Amount: 6557.0
Cheque Amount : 0.0 Cash Amount : 6557.0
OP Name: MH-MR320100000 Time: 10:36
*This receipt indicates that proposal and first premium has received. The risk commencement will be subject to acceptance of this proposal by competent authority.

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 592695240 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Dec 2023 To: Dec 2023
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 12/12/2023 Time: 11:59:38
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिशत वार्षिक की दर से (न्युनतम रू. १/- प्रतिमाह) दण्ड वसूल किया जाए ।

Realise Fine @ 12% P. A. Subject to minimum of Rs. 1/- per month, if paid after last working day.

अदायगी की	एसीजी-67 रसीदनं.	महीना जिसका प्रीमियम अदा	प्रदत्त प्रीमियम की रकम	तारीख मोहर की छाप सहित पोस्टमास्टर के हस्ताक्षर Signature of receiving st Master with sion of date stamp

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 597023656 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Jan 2024 To: Jan 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 03/01/2024 Time: 12:18:41
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 604689459 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Feb 2024 To: Feb 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 06/02/2024 Time: 12:11:56
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिश
वार्षिक की दर से (न्युनतम रू. १/- प्रतिमाह) दण्ड वसूल किया जाए ।
Realise Fine @ 12% P. A. Subject to minimum of Rs. 1
per month, if paid after last working day.

अदायगी की तारीख Date of payment	एसीजी-67 रसीदनं. ACG 67 Receipt No.	महीना जिसका प्रीमियम अदा किया जाता है Month for which premium is paid	प्रदत्त प्रीमियम की रकम Amount of premium paid	तारीख मोहर की छाप सहित पोस्टमास्टर के हस्ताक्षर Signature of receiving Post Master with Impression of date stamp
NAIGAON ROAD PO - 400014 GSTN NO 27AAAGT0282L1ZO PLI Receipt No : 612572067 Policy No : 0000008396472 Name: APASING MITHYA PAWARA Premium for Month(s) from: Mar 2024 To: Mar 2024 Premium Due : 6275.0 Rebate : 0.0 Default : 0.0 CGST 141.00 SGST 141.00 UTGST 0.0 Net Amount : 6557.0 Amount Received : 6557.0 Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0 Receipt Date: 12/03/2024 Time: 13:55:16 OP Name: MH-MR320100000 Note: Cheque payment subject to realisation				
NAIGAON ROAD PO - 400014 GSTN NO 27AAAGT0282L1ZO PLI Receipt No.: 618700701 Policy No.: 0000008396472 Name: APASING MITHYA PAWARA Premium for Month(s) from: Apr 2024 To: Apr 2024 Premium Due : 6275.0 Rebate : 0.0 Default : 0.0 CGST 141.00 SGST 141.00 UTGST 0.0 Net Amount : 6557.0 Amount Received : 6557.0 Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0 Receipt Date: 13/04/2024 Time: 09:53:39 OP Name: MH-MR320100000 Note: Cheque payment subject to realisation				

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिशत वार्षिक की दर से (न्युनतम रू. १/– प्रतिमाह) दण्ड वसूल किया जाए ।

Realise Fine @ 12% P. A. Subject to minimum of Rs. 1/- per month, if paid after last working day.

रीख मोहर की छाप सहित
ोस्टमास्टर के हस्ताक्षर
Signature of receiving
Post Master with
npression of date stamp

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 623085383 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: May 2024 To: May 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 03/05/2024 Time: 12:19:42
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 632150197 Policy No.: 0000008396472
e: APASING MITHYA PAWARA
mium for Month(s) from: Jun 2024 To: Jun 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 14/06/2024 Time: 14:08:46
OP Name: MH-MR3201000
Note: Cheque payment subj

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 637889723 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Jul 2024 To: Jul 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 09/07/2024 Time: 13:58:39
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिशत वार्षिक की दर से (न्युनतम रू. १/- प्रतिमाह) दण्ड वसूल किया जाए ।

Realise Fine @ 12% P. A. Subject to minimum of Rs. 1/- per month, if paid after last working day.

अदायगी की तारीख	एसीजी-67 रसीदनं. ACG. 67	महीना जिसका प्रीमियम अदा किया जाता है Month for which	प्रदत्त प्रीमियम की रकम Amount of paid	तारीख मोहर की छाप सहित पोस्टमास्टर के हस्ताक्षर Signature of receiving Post Master with Impression of date stamp

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 644622096 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Aug 2024 To: Aug 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 09/08/2024 Time: 14:00:50
DP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 650459113 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Sep 2024 To: Sep 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 141.00 SGST 141.00 UTGST 0.0
Net Amount : 6557.0 Amount Received : 6557.0
Cash: 6557.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 06/09/2024 Time: 12:28:20
DP Name: MH-MR320100000
Note: Cheque payment subject to realisation

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिशत वार्षिक की दर से (न्युनतम रू. १/- प्रतिमाह) दण्ड वसूल किया जाए ।

Realise Fine @ 12% P. A. Subject to minimum of Rs. 1/- per month. if paid after last working day.

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 656237280 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Oct 2024 To: Oct 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 04/10/2024 Time: 12:37:35
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 664574177 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Nov 2024 To: Nov 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 11/11/2024 Time: 14:15:55

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No : 669605343 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Dec 2024 To: Dec 2024
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 04/12/2024 Time: 14:00:46
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

तारीख मोहर की छाप सहित
पोस्टमास्टर के हस्ताक्षर
Signature of receiving
Post Master with
impression of date stamp

महिने के अंतिम कार्य दिवस के बाद प्रीमियम का भुगतान करने पर १२ प्रतिशत वार्षिक की दर से (न्युनतम रू. १/- प्रतिमाह) दण्ड वसूल किया जाए ।

Realise Fine @ 12% P. A. Subject to minimum of Rs. 1/- per month. if paid after last working day.

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 676050768 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Jan 2025 To: Jan 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 03/01/2025 Time: 12:06:35
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 683314836 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Feb 2025 To: Feb 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 03/02/2025 Time: 14:09:49
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 691522167 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Mar 2025 To: Mar 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
CGST On Default 0.0 SGST On Default0.0
UTGST On Default 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 07/03/2025 Time: 14:33:22
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

...यम ...र ...of ...paid	तारीख मोहर की छाप सहित पोस्टमास्टर के हस्ताक्षर Signature of receiving Post Master with Impression of date stamp

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 699363514 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Apr 2025 To: Apr 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
CGST On Default 0.0 SGST On Default0.0
UTGST On Default 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 11/04/2025 Time: 11:51:22
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

PAREL S.O - 400012
GSTN NO 27AAAGT0282L1Z0
PLI Receipt No.: 705203169 Policy No.: 0000008396
Name: APASING MITHYA PAWARA
Premium for Month(s) from: May 2025 To: May 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
CGST On Default 0.0 SGST On Default 0.0
UTGST On Default 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 06/05/2025 Time: 12:13:46
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 721417066 Policy No.: 0000008396472
Name: APASING MITHYA PAWARA
Premium for Month(s) from: Jul 2025 To: Jul 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
CGST On Default 0 SGST On Default0.0
UTGST On Default 0.0
O/S CGST On Default 0.0 O/S SGST On Default0.0
O/S UTGST On Default 0.0
Net Amount : 6417.0 Amount Received . 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 18/07/2025 Time: 13.45:58
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

NAIGAON ROAD PO - 400014
GSTN NO 27AAAGT0282L1ZO
PLI Receipt No.: 712162213 Policy No.: 0000008396472
Name APASING MITHYA PAWARA
Premium for Month(s) from: Jun 2025 To: Jun 2025
Premium Due : 6275.0 Rebate : 0.0 Default : 0.0
CGST 71.00 SGST 71.00 UTGST 0.0
CGST On Default 0.0 SGST On Default0.0
UTGST On Default 0.0
Net Amount : 6417.0 Amount Received : 6417.0
Cash: 6417.0 Cheque : 0.0 Bank Slip: 0.0
Receipt Date: 06/06/2025 Time: 12:14:03
OP Name: MH-MR320100000
Note: Cheque payment subject to realisation

Indian P.O (243600)
23-08-2025 11:11 AM - Counter
Receipt No. 72196922 (EA
APASING MITH.....
From: Apr 2025 To: Apr 2025
From: Rs.6275.00 Voted CGST: Rs.142.00
CGST:Rs.71 SGST:Rs.71
Amount Paid: Rs.6417 Mode: Cash
OP ID: 103388828 | Thank You!

१२ प्रतिशत
जाए ।
of Rs. 1/-

की छाप सहित
के हस्ताक्षर
of receiving
Master with
of date stamp

भारतीय डाक
डाक सेवा जन सेवा
India Post
Dak Sewa Jan Sewa

12-09-2025 11:44 AM - Counter: 1
Receipt No. 733183123 (EA)
APASING MITH..., 0000008396472
From: Sept 2025 To: Sept 2025
Prem: Rs.6275.00 Total GST: Rs.142.00
CGST:Rs.71 | SGST:Rs.71
Amount Paid: Rs.6417.00 Mode: Cash
OP ID: 10168869 | Thank You!

06-10-2025 12:16 PM - Counter: 1
Receipt No. 738307577 (EA)
APASING MITH..., 0000008396472
From: Oct 2025 To: Oct 2025
Prem: Rs.6275.00 Total GST: Rs.0.00
Amount Paid: Rs.6275.00 Mode: Cash
OP ID: 10344838 | Thank You!