

Collecting Branch: EPS1

Transaction No: 29621710

Date (Time): 10/12/2020 (11:32:15)

Receipt No: PR2962171000012021

Servicing Branch: LIC of India, Katpadi Br Office

Jeevan Jyothi 1st East Main Road Gandhi Nagar Vellore.,N A Dist

Katpadi,632006

Email: bo_eps1@licindia.com Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,180.98 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Mageswari.K

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.
318326874 Mageswari.K No	936 / 25 04/06/2020 0058571Q	18,355.00 HLY 8,00,000	1 12/20 12/20	18,355.00 0.00 0.00	412.99 412.99 19,180.98	71Q 06/21 33AAACL0582H1ZT
Page Total (₹)		18,355.00		18,355.00 0.00 0.00	412.99 412.99 19,180.98	
Grand Total (₹)		18,355.00		18,355.00 0.00 0.00	412.99 412.99 19,180.98	

NINETEEN THOUSAND ONE HUNDRED EIGHTY RUPEES AND NINETY EIGHT PAISE ONLY

Mageswari.K

No.52, Ezhil Nagar, Sedhukkarai Post,

Gudiyatham, Vellore Dt

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

632602

Mobile: 94*****61

Email: ma******an@gmail.com

Payment Acknowledgement generated through Online Portal on 10-Dec-20 Time: 11:33:34.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!