

**Collecting Branch :** EPS1

**Transaction No :** 31920561

**Date ( Time ):** 10/01/2024 ( 00:58:59 )

**Receipt No :** PR3192056100012324

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

LIC OF INDIA,MANIMAJRA BR OFFICE

SCO 810,CHANDIGARH KALKA

MANIMAJRA,0

Email: BO\_20N@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 35,540.06 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Neha Chauhan

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.
145162175 Neha Chauhan No	821 / 25 13/01/2020 0046420N	34,758.00 YLY 6,00,000	1 01/24 01/24	34,758.00 0.00 0.00	391.03 391.03 35,540.06	20N 01/25 04AAACL0582H1ZU
<b>Page Total (₹)</b>		<b>34,758.00</b>		<b>34,758.00</b> <b>0.00</b> <b>0.00</b>	<b>391.03</b> <b>391.03</b> <b>35,540.06</b>	
<b>Grand Total (₹)</b>		<b>34,758.00</b>		<b>34,758.00</b> <b>0.00</b> <b>0.00</b>	<b>391.03</b> <b>391.03</b> <b>35,540.06</b>	

THIRTY FIVE THOUSAND FIVE HUNDRED FORTY RUPEES AND SIX PAISE ONLY

Neha Chauhan  
H.N. 1137-B, Sector-46-B  
Ut, Chandigarh

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

160047  
Mobile: 80\*\*\*\*\*78  
Email: ch\*\*\*\*\*54@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 10-Jan-24 Time : 01:04:26.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**