



**Collecting Branch :** EPS1

**Transaction No :** 49464105

**Date ( Time ):** 04/09/2024 ( 23:07:56 )

**Receipt No :** PR4946410500012425

**Servicing Branch :** LIC of India, Rakhial Br 83M

LIC OF INDIA, RAKHIAL BRANCH 83M

PURUSHOOTTAM MALL,, SWASTIK

AMRAIWADI, AHMEDABAD, 380026

Email: BO\_83M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 69,954.34 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sachinkumar Amrulal Patel

towards the following :

| Policy No<br>Name<br>Revival<br>(Yes/No) | Plan / Term<br>D.O.C.<br>Agency Code | Inst. Premium<br>Mode<br>Sum Assured<br>(₹) | No Of Inst<br>Due From<br>Due To | Total Premium<br>Late Fee<br>CD Charges<br>(₹) | CGST<br>SGST/UTGST<br>Total Amt<br>(₹) | Branch<br>Next Due<br>Reg. No.  |
|--|--------------------------------------|---|----------------------------------|--|--|---------------------------------|
| 918240640<br>Sachinkumar<br>No           | 936 / 25<br>12/08/2021<br>0112983M   | 68,415.00<br>YLY<br>15,00,000               | 1<br>08/24<br>08/24              | 68,415.00<br>0.00<br>0.00                      | 769.67<br>769.67<br>69,954.34          | 83M<br>08/25<br>24AAACL0582H2ZR |
| <b>Page Total (₹)</b>                    |                                      | <b>68,415.00</b>                            |                                  | <b>68,415.00<br/>0.00<br/>0.00</b>             | <b>769.67<br/>769.67<br/>69,954.34</b> |                                 |
| <b>Grand Total (₹)</b>                   |                                      | <b>68,415.00</b>                            |                                  | <b>68,415.00<br/>0.00<br/>0.00</b>             | <b>769.67<br/>769.67<br/>69,954.34</b> |                                 |

SIXTY NINE THOUSAND NINE HUNDRED FIFTY FOUR RUPEES AND THIRTY FOUR PAISE ONLY

Sachinkumar Amrulal Patel  
10, Panchvati Bunglows Gst Crossing  
Road Ranip  
Ahmedabad

Consolidated Stamp Duty Paid

Consolidated Stamp Duty paid vide order no. LOA/ENF-

382480  
Mobile: 82\*\*\*\*\*29  
Email: dr\*\*\*\*\*17@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 04-Sep-24 Time : 23:14:04.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**