



LIC's e Services

Collecting Branch : EPS1

Transaction No : 34939140

Date (Time): 01/02/2024 (09:25:03)

Receipt No : PR3493914000012324

Servicing Branch : LIC of India, Karur Branch

LIC OF INDIA,KARUR BR I

POST BOX NO 54 L I C

KARUR TAMILNADU,639001

Email: BO_746@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,742.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : P. Dhanalakshmi,

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.
756833158 P. No	91 / 16 08/08/2011 04296746	1,742.00 HLY 50,000.00	1 02/24 02/24	1,742.00 0.00 0.00	0.00 0.00 1,742.00	746 08/24 33AAACL0582H1ZT
Page Total (₹)		1,742.00		1,742.00 0.00 0.00	0.00 0.00 1,742.00	
Grand Total (₹)		1,742.00		1,742.00 0.00 0.00	0.00 0.00 1,742.00	

GST borne by LIC of India ₹ 39.20

ONE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

P. Dhanalakshmi,
W/O P.Palanisamy,
Near Ccc Road,Jallipatti North,
Velliyanai-Po,Karur-Dt.

639118
Mobile: 97*****04

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

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 01-Feb-24 Time : 09:28:57.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



LIC's e Services

Collecting Branch : EPS1

Transaction No : 13626347

Date (Time): 07/08/2023 (12:05:01)

Receipt No : PR1362634700012324

Servicing Branch : LIC of India, Karur Branch

LIC OF INDIA,KARUR BR I

POST BOX NO 54 L I C

KARUR TAMILNADU,639001

Email: BO_746@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,742.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : P. Dhanalakshmi,

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.
756833158 P. No	91 / 16 08/08/2011 04296746	1,742.00 HLY 50,000.00	1 08/23 08/23	1,742.00 0.00 0.00	0.00 0.00 1,742.00	746 02/24 33AAACL0582H1ZT
Page Total (₹)		1,742.00		1,742.00 0.00 0.00	0.00 0.00 1,742.00	
Grand Total (₹)		1,742.00		1,742.00 0.00 0.00	0.00 0.00 1,742.00	

GST borne by LIC of India ₹ 39.20

ONE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES AND ZERO PAISE ONLY

P. Dhanalakshmi,
W/O P.Palanisamy,
Near Ccc Road,Jallipatti North,
Velliyanai-Po,Karur-Dt.

639118
Mobile: 97*****04

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

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 01-Feb-24 Time : 09:28:58.

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Har Pal Aapke Saath!