

**Collecting Branch :** EPS1

**Transaction No :** 1964083

**Date ( Time ):** 16/04/2020 ( 19:10:31 )

**Receipt No :** PR0196408300012021

**Servicing Branch :** LIC of India, Phaltan Br Office

Madhav Baug

Phaltan Pune Road., Phaltan

Phaltan, 415523

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,136.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Kalpesh Udaykumar Shah

**towards the following :**

Policy No Name Revival (Yes/No)	Plan Term D.O.C.	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.
943271771 Kalpesh No	93 25 26/03/2008	5,136.00 YLY 1,00,000	1 03/20 03/20	5,136.00 0.00 0.00	0.00 0.00 5,136.00	94K 03/21 27AAACL0582H1ZM
<b>Page Total (₹)</b>		<b>5,136.00</b>		<b>5,136.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>5,136.00</b>	
<b>Grand Total (₹)</b>		<b>5,136.00</b>		<b>5,136.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>5,136.00</b>	

**GST borne by LIC of India ₹ 115.56**

FIVE THOUSAND ONE HUNDRED THIRTY SIX RUPEES AND ZERO PAISE ONLY

Kalpesh Udaykumar Shah

Udaykumar Walchand Shah

138, Shramsaphalya ,

Shukrawar Peth, Phaltan, Satara

Consolidated Stamp Duty Paid

CSD/323/2020/802/2020 DTD.20/02/2020

415523

Mobile: 9860545152

Email: shahkalpesh23@gmail.com

Payment Acknowledgement generated through  
Online Portal on 16-Apr-20 Time : 19:12:21.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**