

Collecting Branch : EPS1

Transaction No : 23257213

Date (Time): 27/03/2018 (12:39:53)

Receipt No : PR2325721300011718

Servicing Branch : LIC of India, Tripunithura

Kanikat Building P B No-22

Statue Junction Fort., Tripunithura

Tripunithura, 682301

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 957.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sethulakshmi V Bhaskaran

towards the following :

Policy No Name Agency Code	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.
779155289 Sethulakshmi V 0114678A	149 75 28/08/2013	957.00 MLY 1,00,000	1 03/18 03/18	957.00 0.00 0.00	0.00 0.00 957.00	78A 04/18
Page Total (₹)		957.00		957.00 0.00 0.00	0.00 0.00 957.00	
Grand Total (₹)		957.00		957.00 0.00 0.00	0.00 0.00 957.00	

GST borne by LIC of India ₹ 21.54

NINE HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISE ONLY

Sethulakshmi V Bhaskaran
Lakshmy Nivas House
Kulayattikkara.P.O
Keechery, Ernakulam

682315
Mobile: 9746467859
Email: sethooty@gmail.com

Payment Acknowledgement generated through
Online Portal on 27-Mar-18 Time : 12:43:59.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!