

**Collecting Branch :** EPS1

**Transaction No :** 26198957

**Date ( Time ):** 06/11/2020 ( 11:18:45 )

**Receipt No :** PR2619895700012021

**Servicing Branch :** LIC of India, Bhubaneswar

Plot No-579 Jewel Rock Mansion

Nayapalli.,Bhubaneswar

Bhubaneswar,751012

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 16,387.31 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sumanta Kumar Sahoo

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.
598315009 Sumanta Kumar Yes	149 / 72 15/12/2011 0029258S	15,656.00 HLY 5,00,000	1 06/20 06/20	15,656.00 619.75 0.00	55.78 55.78 16,387.31	58S 12/20 21AAACL0582H1ZY
<b>Page Total (₹)</b>		<b>15,656.00</b>		<b>15,656.00 619.75 0.00</b>	<b>55.78 55.78 16,387.31</b>	
<b>Grand Total (₹)</b>		<b>15,656.00</b>		<b>15,656.00 619.75 0.00</b>	<b>55.78 55.78 16,387.31</b>	

**GST borne by LIC of India ₹ 352.26**

SIXTEEN THOUSAND THREE HUNDRED EIGHTY SEVEN RUPEES AND THIRTY ONE PAISE ONLY

Sumanta Kumar Sahoo  
C/O-Hadibandhu Sahoo  
Plot No-440,Sastrinagar  
Unit-4,Bhubaneswar

Consolidated Stamp Duty Paid  
CSD/113/2020/1936 DTD. 18.09.2020

751001  
Mobile: 97\*\*\*\*\*45  
Email: sk\*\*\*\*\*ta@gmail.com

Payment Acknowledgement generated through  
Online Portal on 06-Nov-20 Time : 11:20:21.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**

**Collecting Branch :** EPS1

**Transaction No :** 30824395

**Date ( Time ):** 21/12/2020 ( 10:21:11 )

**Receipt No :** PR3082439500012021

**Servicing Branch :** LIC of India, Bhubaneswar

Plot No-579 Jewel Rock Mansion

Nayapalli.,Bhubaneswar

Bhubaneswar,751012

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 15,656.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Sumanta Kumar Sahoo

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.
598315009 Sumanta Kumar No	149 / 72 15/12/2011 0029258S	15,656.00 HLY 5,00,000	1 12/20 12/20	15,656.00 0.00 0.00	0.00 0.00 15,656.00	58S 06/21 21AAACL0582H1ZY
<b>Page Total (₹)</b>		<b>15,656.00</b>		<b>15,656.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>15,656.00</b>	
<b>Grand Total (₹)</b>		<b>15,656.00</b>		<b>15,656.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>15,656.00</b>	

**GST borne by LIC of India ₹ 352.26**

FIFTEEN THOUSAND SIX HUNDRED FIFTY SIX RUPEES AND ZERO PAISE ONLY

Sumanta Kumar Sahoo  
C/O-Hadibandhu Sahoo  
Plot No-440,Sastrinagar  
Unit-4,Bhubaneswar

Consolidated Stamp Duty Paid  
CSD/113/2020/1936 DTD. 18.09.2020

751001  
Mobile: 97\*\*\*\*\*45  
Email: sk\*\*\*\*\*ta@gmail.com

Payment Acknowledgement generated through  
Online Portal on 21-Dec-20 Time : 10:22:59.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**