

Collecting Branch : EPS1

Transaction No : 12801418

Date (Time): 31/07/2023 (12:58:36)

Receipt No : PR1280141800012324

Servicing Branch : LIC of India, Lake Town

LIC OF INDIA, LAKE TOWN BRANCH

342, JESSORE ROAD., CALCUTTA

, 700089

Email: BO_424@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,614.60 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sudipto Saha L.A

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.
409990743 Sudipto Saha No	915 / 35 28/07/2020 01265424	14,293.00 YLY 5,00,000	1 07/23 07/23	14,293.00 0.00 0.00	160.80 160.80 14,614.60	424 07/24 19AAACL0582H1ZJ
Page Total (₹)		14,293.00		14,293.00 0.00 0.00	160.80 160.80 14,614.60	
Grand Total (₹)		14,293.00		14,293.00 0.00 0.00	160.80 160.80 14,614.60	

FOURTEEN THOUSAND SIX HUNDRED FOURTEEN RUPEES AND SIXTY PAISE ONLY

Sudipto Saha L.A
139/3 Nagendra Nath Road
Near Jora Pukur
Kolkata

Consolidated Stamp Duty Paid

LOA/CSD/48/2023/2582 DATED 22.05.2023 for Rs 3 Cr Valid

700028
Mobile: 90*****45
Email: sa*****36@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 31-Jul-23 Time : 13:06:38.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!