

**Collecting Branch :** EPS1

**Transaction No :** 15310598

**Date ( Time ):** 17/08/2022 ( 20:02:06 )

**Receipt No :** PR1531059800012223

**Servicing Branch :** LIC of India, Calcutta Branch 4

LIC OF INDIA,CALCUTTA BRANCH 4

29 NETAJI SUBHAS

,700001

Email: BO\_422@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,943.60 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.
578366665 Sudipto Saha Yes	165 / 35 28/06/2010 21212412	8,820.00 YLY 1,87,500	1 06/22 06/22	8,820.00 104.74 0.00	9.43 9.43 8,943.60	422 06/23 19AAACL0582H1ZJ
<b>Page Total (₹)</b>		<b>8,820.00</b>		<b>8,820.00 104.74 0.00</b>	<b>9.43 9.43 8,943.60</b>	
<b>Grand Total (₹)</b>		<b>8,820.00</b>		<b>8,820.00 104.74 0.00</b>	<b>9.43 9.43 8,943.60</b>	

**GST borne by LIC of India ₹** 198.46

**Late Fee Waived : ₹** 34.91

EIGHT THOUSAND NINE HUNDRED FORTY THREE RUPEES AND SIXTY PAISE ONLY

Sudipto Saha L.A

C/O, Subrata Kumar Saha Prop  
139/3, Nagendra Nath Road  
Kolkata

Consolidated Stamp Duty Paid

LOA NO/CSD/390/2022 Dtd - 28.06.2022 valid from 05.07.2022 to

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 17-Aug-22 Time : 20:03:48.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**