



**Collecting Branch :** EPS1

**Transaction No :** 99682

**Date ( Time ):** 01/04/2019 ( 22:20:00 )

**Receipt No :** PR0009968200011920

**Servicing Branch :** LIC of India, Nagercoil Br 2,

Xavier Bldg3rd Floor Assisi Campus

P W D Office Road P B No

Nagercoil ,629001

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 12,578.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Thanumoorthy N

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.
324043750 N.Thanumoorthy 110027251	149 78 28/09/2012	12,578.00 HLY 5,00,000	1 03/19 03/19	12,578.00 0.00 0.00	0.00 0.0 12,578.00	7251 09/19 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>12,578.00</b>		<b>12,578.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>12,578.00</b>	
<b>Grand Total (₹)</b>		<b>12,578.00</b>		<b>12,578.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>12,578.00</b>	

**GST borne by LIC of India ₹ 283.00**

TWELVE THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISE ONLY

Thanumoorthy N

23b, Attukkadai Mudukku,

Vadasery,

Nagercoil.

629001

Mobile: 9791715605

Email: moorthythanu@gmail.com

Payment Acknowledgement generated through

Online Portal on 26-Dec-19 Time : 10:36:09.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 14024287

**Date ( Time ):** 27/09/2019 ( 22:10:04 )

**Receipt No :** PR1402428700011920

**Servicing Branch :** LIC of India, Nagercoil Br 2,

Xavier Bldg3rd Floor Assisi Campus

P W D Office Road P B No

Nagercoil ,629001

bo\_eps1@licindia.com

HelpDesk: +91-022-1251

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Page Total (₹)		12,578.00		12,578.00 0.00 0.00	0.00 0.00 12,578.00	
Grand Total (₹)		12,578.00		12,578.00 0.00 0.00	0.00 0.00 12,578.00	

**GST borne by LIC of India ₹ 283.00**

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Mobile: 9791715605  
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