



Collecting Branch : EPS1

Transaction No : 21430737

Date (Time): 26/12/2019 (10:25:44)

Receipt No : PR2143073700011920

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 ₹ 417.00 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.
321969167 Sri N 110027251	174 20 28/12/2005	417.00 QLY 40,000.00	1 12/19 12/19	417.00 0.00 0.00	0.00 0.0 417.00	7251 03/20 33AAACL0582H1ZT
Page Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	
Grand Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	

GST borne by LIC of India ₹ 9.38

FOUR HUNDRED SEVENTEEN 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 : 10:35:48.

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Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 14024662

Date (Time): 27/09/2019 (22:14:07)

Receipt No : PR1402466200011920

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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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.
321969167 Sri N 110027251	174 20 28/12/2005	417.00 QLY 40,000.00	1 09/19 09/19	417.00 0.00 0.00	0.00 0.0 417.00	7251 12/19 33AAACL0582H1ZT
Page Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	
Grand Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	

GST borne by LIC of India ₹ 9.38

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Thanumoorthy N
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Vadasery,
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Mobile: 9791715605
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Payment Acknowledgement generated through
Online Portal on 26-Dec-19 Time : 10:35:48.

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Collecting Branch : EPS1

Transaction No : 6657959

Date (Time): 29/06/2019 (13:03:14)

Receipt No : PR0665795900011920

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 ₹ 417.00 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.
321969167 Sri N 110027251	174 20 28/12/2005	417.00 QLY 40,000.00	1 06/19 06/19	417.00 0.00 0.00	0.00 0.0 417.00	7251 09/19 33AAACL0582H1ZT
Page Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	
Grand Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	

GST borne by LIC of India ₹ 9.38

FOUR HUNDRED SEVENTEEN RUPEES AND ZERO PAISE ONLY

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Vadasery,
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Payment Acknowledgement generated through
Online Portal on 26-Dec-19 Time : 10:35:48.

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Collecting Branch : EPS1

Transaction No : 99316

Date (Time): 01/04/2019 (22:14:54)

Receipt No : PR0009931600011920

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 ₹ 417.00 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.
321969167 Sri N 110027251	174 20 28/12/2005	417.00 QLY 40,000.00	1 03/19 03/19	417.00 0.00 0.00	0.00 0.0 417.00	7251 06/19 33AAACL0582H1ZT
Page Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	
Grand Total (₹)		417.00		417.00 0.00 0.00	0.00 0.00 417.00	

GST borne by LIC of India ₹ 9.38

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