



Collecting Branch: EPS1

Transaction No: 33631851

Date (Time): 24/01/2022 (13:52:47)

Receipt No: PR3363185100012122

Servicing Branch: LIC of India, Chennai City

LIC OF INDIA, CHENNAI CITY BR CAREER AGENTS BRANCH, NO 47,

CHENNAI,600001

Email: BO_802@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹1,398.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: K.Mohankumar

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. |
|--|--------------------------------------|---|----------------------------------|---------------------------------------|--|---------------------------------|
| 717510326 K Mohan Kumar No | 89 / 15 01/11/2007 01845724 | 1,398.00 QLY 55,000.00 | 1 02/22 02/22 | 1,398.00 0.00 0.00 | 0.00 0.00 1,398.00 | 802 05/22 33AAACL0582H1ZT |
| Page Total (₹) | | 1,398.00 | | 1,398.00 0.00 0.00 | 0.00 0.00 1,398.00 | |
| Grand Total (₹) | | 1,398.00 | | 1,398.00 0.00 0.00 | 0.00 0.00 1,398.00 | |

GST borne by LIC of India ₹ 31.46

ONE THOUSAND THREE HUNDRED NINETY EIGHT RUPEES AND ZERO PAISE ONLY

K.Mohankumar

Chettinad Cement Corporation Ltd Raniseethaihall, Iv Floor, 603 Anna Salai

Chennai

600006

Mobile: 94*****98

Payment Acknowledgement generated through Online Portal on 24-Jan-22 Time: 13:55:57.

Email: km******60@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!