



Collecting Branch : EPS1

Transaction No : 30067047

Date ( Time ) : 28/12/2023 ( 22:12:16 )

Receipt No : PR3006704700012324

Servicing Branch : LIC of India, Bermo Branch

LIC OF INDIA,BERMO BRANCH

MAIN RD,P O PHUSRO BAZAR

DT BOKARO STEEL CITY,829104

Email: BO\_51C@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 55,007.44 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vikram Kumar Mahto

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.
834554482 Vikram Kumar No	836 / 21 28/12/2019 0220751C	53,797.00 YLY 10,00,000	1 12/23 12/23	53,797.00 0.00 0.00	605.22 605.22 55,007.44	51C 12/24 20AAACL0582H1Z0
Page Total (₹)		53,797.00		53,797.00 0.00 0.00	605.22 605.22 55,007.44	
Grand Total (₹)		53,797.00		53,797.00 0.00 0.00	605.22 605.22 55,007.44	

FIFTY FIVE THOUSAND SEVEN RUPEES AND FORTY FOUR PAISE ONLY

Vikram Kumar Mahto  
S/O Sri Ram Prakash Mahto  
At- Krishnapuri Colony Road No-8/A  
Po Ps- Chutia Ranchi Jh.

Consolidated Stamp Duty Paid

LOA/CSD/16/2023/4476 dtd 06/11/2023 valid from 10/11/2023 to

834001  
Mobile: 81\*\*\*\*\*01  
Email: vi\*\*\*\*\*13@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 28-Dec-23 Time : 22:14:29.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**