

**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,308.21 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358295 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,218.00 YLY 1,20,000	1 01/23 01/23	3,218.00 76.45 0.00	6.88 6.88 3,308.21	61M 01/24 29AAACL0582H2ZH
<b>Page Total (₹)</b>		<b>3,218.00</b>		<b>3,218.00 76.45 0.00</b>	<b>6.88 6.88 3,308.21</b>	
<b>Grand Total (₹)</b>		<b>3,218.00</b>		<b>3,218.00 76.45 0.00</b>	<b>6.88 6.88 3,308.21</b>	

**GST borne by LIC of India ₹ 72.40**

THREE THOUSAND THREE HUNDRED EIGHT RUPEES AND TWENTY ONE PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,094.40 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358296 Vinod M P Yes	149 / 68 03/01/2012 0028561M	6,901.00 YLY 1,45,000	1 01/23 01/23	6,901.00 163.90 0.00	14.75 14.75 7,094.40	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		6,901.00		6,901.00 163.90 0.00	14.75 14.75 7,094.40	
Grand Total (₹)		6,901.00		6,901.00 163.90 0.00	14.75 14.75 7,094.40	

**GST borne by LIC of India ₹ 155.28**

SEVEN THOUSAND NINETY FOUR RUPEES AND FORTY PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid  
LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,409.98 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358297 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,317.00 YLY 1,20,000	1 01/23 01/23	3,317.00 78.80 0.00	7.09 7.09 3,409.98	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,317.00		3,317.00 78.80 0.00	7.09 7.09 3,409.98	
Grand Total (₹)		3,317.00		3,317.00 78.80 0.00	7.09 7.09 3,409.98	

**GST borne by LIC of India ₹ 74.64**

THREE THOUSAND FOUR HUNDRED NINE RUPEES AND NINETY EIGHT PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,524.11 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358298 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,428.00 YLY 1,20,000	1 01/23 01/23	3,428.00 81.45 0.00	7.33 7.33 3,524.11	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,428.00		3,428.00 81.45 0.00	7.33 7.33 3,524.11	
Grand Total (₹)		3,428.00		3,428.00 81.45 0.00	7.33 7.33 3,524.11	

**GST borne by LIC of India ₹ 77.14**

THREE THOUSAND FIVE HUNDRED TWENTY FOUR RUPEES AND ELEVEN PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,500.24 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358299 Vinod M P Yes	149 / 68 03/01/2012 0028561M	6,323.00 YLY 1,40,000	1 01/23 01/23	6,323.00 150.20 0.00	13.52 13.52 6,500.24	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		6,323.00		6,323.00 150.20 0.00	13.52 13.52 6,500.24	
Grand Total (₹)		6,323.00		6,323.00 150.20 0.00	13.52 13.52 6,500.24	

**GST borne by LIC of India ₹ 142.26**

SIX THOUSAND FIVE HUNDRED RUPEES AND TWENTY FOUR PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid  
LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,643.36 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358300 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,544.00 YLY 1,20,000	1 01/23 01/23	3,544.00 84.20 0.00	7.58 7.58 3,643.36	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,544.00		3,544.00 84.20 0.00	7.58 7.58 3,643.36	
Grand Total (₹)		3,544.00		3,544.00 84.20 0.00	7.58 7.58 3,643.36	

**GST borne by LIC of India ₹ 79.74**

THREE THOUSAND SIX HUNDRED FORTY THREE RUPEES AND THIRTY SIX PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





Collecting Branch : EPS1

Transaction No : 41447684

Date ( Time ) : 27/03/2023 ( 12:04:57 )

Receipt No : PR4144768400162223

Servicing Branch : LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,208.27 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Vinod M P

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.
698358301 Vinod M P Yes	149 / 68 03/01/2012 0028561M	6,039.00 YLY 1,40,000	1 01/23 01/23	6,039.00 143.45 0.00	12.91 12.91 6,208.27	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		6,039.00		6,039.00 143.45 0.00	12.91 12.91 6,208.27	
Grand Total (₹)		6,039.00		6,039.00 143.45 0.00	12.91 12.91 6,208.27	

GST borne by LIC of India ₹ 135.88

SIX THOUSAND TWO HUNDRED EIGHT RUPEES AND TWENTY SEVEN PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid  
LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,667.01 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358302 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,567.00 YLY 1,20,000	1 01/23 01/23	3,567.00 84.75 0.00	7.63 7.63 3,667.01	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,567.00		3,567.00 84.75 0.00	7.63 7.63 3,667.01	
Grand Total (₹)		3,567.00		3,567.00 84.75 0.00	7.63 7.63 3,667.01	

**GST borne by LIC of India ₹ 80.26**

THREE THOUSAND SIX HUNDRED SIXTY SEVEN RUPEES AND ONE PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,710.71 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358303 Vinod M P Yes	149 / 68 03/01/2012 0028561M	5,555.00 YLY 1,35,000	1 01/23 01/23	5,555.00 131.95 0.00	11.88 11.88 5,710.71	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		5,555.00		5,555.00 131.95 0.00	11.88 11.88 5,710.71	
Grand Total (₹)		5,555.00		5,555.00 131.95 0.00	11.88 11.88 5,710.71	

**GST borne by LIC of India ₹ 124.98**

FIVE THOUSAND SEVEN HUNDRED TEN RUPEES AND SEVENTY ONE PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid  
LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,246.02 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358304 Vinod M P Yes	149 / 68 03/01/2012 0028561M	5,103.00 YLY 1,30,000	1 01/23 01/23	5,103.00 121.20 0.00	10.91 10.91 5,246.02	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		5,103.00		5,103.00 121.20 0.00	10.91 10.91 5,246.02	
Grand Total (₹)		5,103.00		5,103.00 121.20 0.00	10.91 10.91 5,246.02	

**GST borne by LIC of India ₹ 114.82**

FIVE THOUSAND TWO HUNDRED FORTY SIX RUPEES AND TWO PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid

LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:07.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,783.14 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358305 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,680.00 YLY 1,20,000	1 01/23 01/23	3,680.00 87.40 0.00	7.87 7.87 3,783.14	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,680.00		3,680.00 87.40 0.00	7.87 7.87 3,783.14	
Grand Total (₹)		3,680.00		3,680.00 87.40 0.00	7.87 7.87 3,783.14	

**GST borne by LIC of India ₹ 82.80**

THREE THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES AND FOURTEEN PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,018.83 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358306 Vinod M P Yes	149 / 68 03/01/2012 0028561M	4,882.00 YLY 1,30,000	1 01/23 01/23	4,882.00 115.95 0.00	10.44 10.44 5,018.83	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		4,882.00		4,882.00 115.95 0.00	10.44 10.44 5,018.83	
Grand Total (₹)		4,882.00		4,882.00 115.95 0.00	10.44 10.44 5,018.83	

**GST borne by LIC of India ₹ 109.84**

FIVE THOUSAND EIGHTEEN RUPEES AND EIGHTY THREE PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

Consolidated Stamp Duty Paid

LOA/CSD/526/4822 DTD- 14.11.2022 valid from 16.12.2022 to

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,927.09 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358307 Vinod M P Yes	149 / 68 03/01/2012 0028561M	3,820.00 YLY 1,20,000	1 01/23 01/23	3,820.00 90.75 0.00	8.17 8.17 3,927.09	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		3,820.00		3,820.00 90.75 0.00	8.17 8.17 3,927.09	
Grand Total (₹)		3,820.00		3,820.00 90.75 0.00	8.17 8.17 3,927.09	

**GST borne by LIC of India ₹ 85.96**

THREE THOUSAND NINE HUNDRED TWENTY SEVEN RUPEES AND NINE PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,805.03 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358308 Vinod M P Yes	149 / 68 03/01/2012 0028561M	4,674.00 YLY 1,30,000	1 01/23 01/23	4,674.00 111.05 0.00	9.99 9.99 4,805.03	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		4,674.00		4,674.00 111.05 0.00	9.99 9.99 4,805.03	
Grand Total (₹)		4,674.00		4,674.00 111.05 0.00	9.99 9.99 4,805.03	

**GST borne by LIC of India ₹ 105.16**

FOUR THOUSAND EIGHT HUNDRED FIVE RUPEES AND THREE PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN  
86/3, 86/4, COLES ROAD,, NEXT TO  
FRASER TOWN,  
Email: BO\_61M@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,253.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358309 Vinod M P Yes	149 / 68 03/01/2012 0028561M	4,137.00 YLY 1,25,000	1 01/23 01/23	4,137.00 98.30 0.00	8.85 8.85 4,253.00	61M 01/24 29AAACL0582H2ZH
<b>Page Total (₹)</b>		<b>4,137.00</b>		<b>4,137.00 98.30 0.00</b>	<b>8.85 8.85 4,253.00</b>	
<b>Grand Total (₹)</b>		<b>4,137.00</b>		<b>4,137.00 98.30 0.00</b>	<b>8.85 8.85 4,253.00</b>	

**GST borne by LIC of India ₹ 93.08**

FOUR THOUSAND TWO HUNDRED FIFTY THREE RUPEES AND ZERO PAISE ONLY

Vinod M P  
230, 8th Main, 9th Block,  
li Stage, Nagarabhavi,  
Bangalore

560072  
Mobile: 99\*\*\*\*\*77  
Email: vi\*\*\*\*\*36@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 41447684

**Date ( Time ):** 27/03/2023 ( 12:04:57 )

**Receipt No :** PR4144768400162223

**Servicing Branch :** LIC of India, Frazer Town

LIC OF INDIA, FRAZER TOWN

86/3, 86/4, COLES ROAD,, NEXT TO

FRASER TOWN,

Email: BO\_61M@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,433.89 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Vinod M P

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.
698358310 Vinod M P Yes	149 / 68 03/01/2012 0028561M	4,313.00 YLY 1,25,000	1 01/23 01/23	4,313.00 102.45 0.00	9.22 9.22 4,433.89	61M 01/24 29AAACL0582H2ZH
Page Total (₹)		4,313.00		4,313.00 102.45 0.00	9.22 9.22 4,433.89	
Grand Total (₹)		4,313.00		4,313.00 102.45 0.00	9.22 9.22 4,433.89	

**GST borne by LIC of India ₹ 97.04**

FOUR THOUSAND FOUR HUNDRED THIRTY THREE RUPEES AND EIGHTY NINE PAISE ONLY

Vinod M P

230, 8th Main, 9th Block,

li Stage, Nagarabhavi,

Bangalore

560072

Mobile: 99\*\*\*\*\*77

Email: vi\*\*\*\*\*36@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 27-Mar-23 Time : 12:08:08.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**