

Transaction No: 5648402

Date (Time): 16/06/2019 (12:15:59)

Receipt No: PR0564840200021920

Servicing Branch: LIC of India, Kannur Branch

Jeevan Kiran Pamban Madhavan Road

P B No.92 Talap, Kannur

Kannur Ii,670002 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 9,803.53 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
794263760 Sri T Vivek 0161079R	14 16 15/06/2004	4,834.00 QLY 3,00,000	2 03/19 06/19	9,668.00 114.85 0.00	10.34 10.34 9,803.53	79R 09/19 32AAACL0582H1ZV
Page Tot	al (₹)	4,834.00		9,668.00 114.85 0.00	10.34 10.34 9,803.53	
Grand Total (₹)		4,834.00		9,668.00 114.85 0.00		

GST borne by LIC of India ₹ 217.54

NINE THOUSAND EIGHT HUNDRED THREE RUPEES AND FIFTY THREE PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 5648402

Date (Time): 16/06/2019 (12:15:59)

Receipt No: PR0564840200021920

Servicing Branch: LIC of India, Payyanur Branch

P B No 8 G H Road Payyanur Kerala State, Payyanur,670307 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹2,451.85 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
792561593 Smt Smitha P 01834778	27 25	2,385.00 QLY 2,00,000	1 03/19 03/19	2,385.00 56.65 0.00	5.10 5.1 2,451.85	778 06/19 32AAACL0582H1ZV
Page Tot	al (₹)	2,385.00		2,385.00 56.65 0.00	5.10 5.10 2,451.85	
Grand To	otal (₹)	2,385.00		2,385.00 56.65 0.00	5.10 5.10 2,451.85	

GST borne by LIC of India ₹ 53.66

TWO THOUSAND FOUR HUNDRED FIFTY ONE RUPEES AND EIGHTY FIVE PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 8913694

Date (Time): 28/07/2019 (08:01:02)

Receipt No: PR0891369400021920

Servicing Branch: LIC of India, Bangalore Civi

Oriental Bldg Ground Floor M G Road.

Bangalore,

Civil Stn.(E) ,560001 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 20,600.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
698687871 Vivek 02473603	190 24 03/08/2013	20,600.00 YLY 50,00,000	1 08/19 08/19	20,600.00 0.00 0.00	0.00 0.0 20,600.00	603 08/20 29AAACL0582H2ZH
Page Tot	al (₹)	20,600.00		20,600.00 0.00 0.00	0.00 0.00 20,600.00	
Grand To	otal (₹)	20,600.00		20,600.00 0.00 0.00	0.00 0.00 20,600.00	

GST borne by LIC of India ₹ 3,708.00

TWENTY THOUSAND SIX HUNDRED RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 8913694

Date (Time): 28/07/2019 (08:01:02)

Receipt No: PR0891369400021920

Servicing Branch: LIC of India, Payyanur Branch

P B No 8 G H Road Payyanur Kerala State, Payyanur,670307 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,385.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
792561593 Smt Smitha P 01834778	27 25	2,385.00 QLY 2,00,000	1 06/19 06/19	2,385.00 0.00 0.00	0.00 0.0 2,385.00	778 09/19 32AAACL0582H1ZV
Page Tot	al (₹)	2,385.00		2,385.00 0.00 0.00	0.00 0.00 2,385.00	
Grand Total (₹)		2,385.00		2,385.00 0.00 0.00	0.00 0.00 2,385.00	

GST borne by LIC of India ₹ 53.66

TWO THOUSAND THREE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 15362197

Date (Time): 13/10/2019 (08:12:24)

Receipt No: PR1536219700021920

Servicing Branch: LIC of India, Kannur Branch

Jeevan Kiran Pamban Madhavan Road

P B No.92 Talap, Kannur

Kannur Ii,670002 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,834.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
794263760 Sri T Vivek 0161079R	14 16 15/06/2004	4,834.00 QLY 3,00,000	1 09/19 09/19	4,834.00 0.00 0.00	0.00 0.0 4,834.00	79R 12/19 32AAACL0582H1ZV
Page Tot	al (₹)	4,834.00		4,834.00 0.00 0.00	0.00 0.00 4,834.00	
Grand Total (₹)		4,834.00		4,834.00 0.00 0.00	0.00 0.00 4,834.00	

GST and State Cess borne 114.80

FOUR THOUSAND EIGHT HUNDRED THIRTY FOUR RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 15362197

Date (Time): 13/10/2019 (08:12:24)

Receipt No: PR1536219700021920

Servicing Branch: LIC of India, Payyanur Branch

P B No 8 G H Road Payyanur Kerala State, Payyanur,670307 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,385.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
792561593 Smt Smitha P 01834778	27 25	2,385.00 QLY 2,00,000	1 09/19 09/19	2,385.00 0.00 0.00	0.00 0.0 2,385.00	778 12/19 32AAACL0582H1ZV
Page Tot	al (₹)	2,385.00		2,385.00 0.00 0.00	0.00 0.00 2,385.00	
Grand Total (₹)		2,385.00		2,385.00 0.00 0.00	0.00 0.00 2,385.00	

GST and State Cess borne 56.64

TWO THOUSAND THREE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 23985264

Date (Time): 18/01/2020 (06:46:36)

Receipt No: PR2398526400011920

Servicing Branch: LIC of India, Kannur Branch

Jeevan Kiran Pamban Madhavan Road

P B No.92 Talap, Kannur

Kannur Ii,670002 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,879.58 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
794263760 Sri T Vivek 0161079R	14 16 15/06/2004	4,834.00 QLY 3,00,000	1 12/19 12/19	4,834.00 38.30 0.00	3.45 3.83 4,879.58	79R 03/20 32AAACL0582H1ZV
Page Total (₹)		4,834.00		4,834.00 38.30 0.00	3.45 3.83 4,879.58	
Grand To	otal (₹)	4,834.00		4,834.00 38.30 0.00	3.45 3.83 4,879.58	

SGST includes state cess of

0.38

GST and State Cess borne 114.80

FOUR THOUSAND EIGHT HUNDRED SEVENTY NINE RUPEES AND FIFTY EIGHT PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 23985289

Date (Time): 18/01/2020 (06:48:49)

Receipt No : PR2398528900021920

Servicing Branch: LIC of India, Sarakki Branch

Jeevan Sudha

1st Floor J P Nagar I Phase., Bangalore

Sarakki Cbo-22,560078 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 10,000.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
614723698 Vivek 0088061Y	147 23 24/01/2005	10,000.00 YLY 0.00	1 01/20 01/20	10,000.00 0.00 0.00	0.00 0.0 10,000.00	61Y 01/21 29AAACL0582H2ZH
Page Total (₹)		10,000.00		10,000.00 0.00 0.00	0.00 0.00 10,000.00	
Grand To	otal (₹)	10,000.00		10,000.00 0.00 0.00	0.00 0.00 10,000.00	

GST borne by LIC of India ₹ 225.00

TEN THOUSAND RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.



Transaction No: 23985289

Date (Time): 18/01/2020 (06:48:49)

Receipt No: PR2398528900021920

Servicing Branch: LIC of India, Payyanur Branch

P B No 8 G H Road Payyanur Kerala State, Payyanur,670307 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 2,385.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Vivek Theeyarath

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.
792561593 Smt Smitha P 01834778	27 25	2,385.00 QLY 2,00,000	1 12/19 12/19	2,385.00 0.00 0.00	0.00 0.0 2,385.00	778 03/20 32AAACL0582H1ZV
Page Total (₹)		2,385.00		2,385.00 0.00 0.00	0.00 0.00 2,385.00	
Grand To	otal (₹)	2,385.00		2,385.00 0.00 0.00	0.00	

GST and State Cess borne 56.64

TWO THOUSAND THREE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISE ONLY

Vivek Theeyarath
Flat No 10-E, A Block
Divyajyothi Lakeview County
Off Begur Rd, Singasandra, Blore

560068

Mobile: 9845392433

Email: viveknambiar@yahoo.com

Payment Acknowledgement generated through Online Portal on 18-Jan-20 Time: 06:50:57.

This receipt is electronically generated and no signature is required.