



Collecting Branch: EPS1

Transaction No: 31228093

Date (Time): 05/01/2023 (01:18:02)

Receipt No: PR3122809300012223

Servicing Branch: LIC of India, Haridwar Branch I

LIC OF INDIA, HARIDWAR BRANCH I OPP RAILWAY STATION.P B NO-

HARDWAR UP,0

Email: BO_367@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹31,610.58 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Garima Aswal

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.
206840559 Garima Aswal No	833 / 25 15/01/2018 02115367	30,915.00 YLY 7,50,000	1 01/23 01/23	30,915.00 0.00 0.00	347.79 347.79 31,610.58	367 01/24 05AAACL0582H3ZQ
Page Total (₹)		30,915.00		30,915.00 0.00 0.00	347.79 347.79 31,610.58	
Grand Total (₹)		30,915.00		30,915.00 0.00 0.00	347.79 347.79 31,610.58	

THIRTY ONE THOUSAND SIX HUNDRED TEN RUPEES AND FIFTY EIGHT PAISE ONLY

Garima Aswal

D/O Sh.Virendra Singh Aswal

56-Chhota Parivar Gurukul Kangri

Vishwavidyalaya Hardwar Uk

Consolidated Stamp Duty Paid

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

249404 Payment Acknowledgement generated through Online Portal on 05-Jan-23 Time: 01:23:49.

Email: ga******18@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!