

Collecting Branch : EPS1

Transaction No : 10206264

Date (Time): 02/07/2022 (12:26:10)

Receipt No : PR1020626400012223

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 ₹ 21,348.78 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Yogesh Somnath Choure(L.A.)

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.
239797146 Yogesh No	933 / 25 02/06/2021 02115367	20,879.00 YLY 5,00,000	1 06/22 06/22	20,879.00 0.00 0.00	234.89 234.89 21,348.78	367 06/23 05AAACL0582H3ZQ
Page Total (₹)		20,879.00		20,879.00 0.00 0.00	234.89 234.89 21,348.78	
Grand Total (₹)		20,879.00		20,879.00 0.00 0.00	234.89 234.89 21,348.78	

TWENTY ONE THOUSAND THREE HUNDRED FORTY EIGHT RUPEES AND SEVENTY EIGHT PAISE ONLY

Yogesh Somnath Choure(L.A.)

D 1302 Godrej Prana Cooperative Housing
Society Limited Undri

Kondwa-Undri-Saswad Road Pune City

Consolidated Stamp Duty Paid

LOA/CSD/280/2022 DTD- 24.02.2022 VALID FROM 14.03.2022 TO

411060

Mobile: 75*****07

Email: yo*****42@gmail.com

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

Payment Acknowledgement generated through
Online Portal on 02-Jul-22 Time : 12:27:59.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!