



Collecting Branch : EPS1

Transaction No : 23704261

Date ( Time ): 15/01/2020 ( 02:16:13 )

Receipt No : PR2370426100031920

Servicing Branch : LIC of India, Chennai City

2nd floor C-47

2nd Avenue Anna Nagar Plaza, Anna

Chennai, 600040

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,285.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sabarish Satishkrishnapillai

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.
718029315 S.K.Sabarish No	149 / 74 15/06/2006 0005371S	6,285.00 HLY 3,00,000	1 12/19 12/19	6,285.00 0.00 0.00	0.00 0.00 6,285.00	71S 06/20 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>6,285.00</b>		<b>6,285.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,285.00</b>	
<b>Grand Total (₹)</b>		<b>6,285.00</b>		<b>6,285.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,285.00</b>	

GST borne by LIC of India ₹ 141.42

SIX THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISE ONLY

Sabarish Satishkrishnapillai

1/8, 7th Cross Street

Thulasi Apts.,

Shenoy Nagar W , Chennai

600030

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

Email: sa\*\*\*\*\*\_k@yahoo.com

Payment Acknowledgement generated through  
Online Portal on 14-Feb-21 Time : 10:23:48.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 23704261

Date ( Time ): 15/01/2020 ( 02:16:13 )

Receipt No : PR2370426100031920

Servicing Branch : LIC of India, Chennai City

2nd floor C-47

2nd Avenue Anna Nagar Plaza, Anna

Chennai, 600040

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 7,802.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sabarish Satishkrishnapillai

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.
719191950 S.Siddharth La No	184 / 23 17/04/2010 0005371S	7,802.00 QLY 6,00,000	1 01/20 01/20	7,802.00 0.00 0.00	0.00 0.00 7,802.00	71S 04/20 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>7,802.00</b>		<b>7,802.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>7,802.00</b>	
<b>Grand Total (₹)</b>		<b>7,802.00</b>		<b>7,802.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>7,802.00</b>	

GST borne by LIC of India ₹ 175.54

SEVEN THOUSAND EIGHT HUNDRED TWO RUPEES AND ZERO PAISE ONLY

Sabarish Satishkrishnapillai  
1/8, 7th Cross Street  
Thulasi Apts.,  
Shenoy Nagar W, Chennai

600030  
Mobile: 99\*\*\*\*\*77  
Email: sa\*\*\*\*\*\_k@yahoo.com

Payment Acknowledgement generated through  
Online Portal on 14-Feb-21 Time : 10:23:49.

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**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 23704261

Date ( Time ): 15/01/2020 ( 02:16:13 )

Receipt No : PR2370426100031920

Servicing Branch : LIC of India, Chennai City

2nd floor C-47

2nd Avenue Anna Nagar Plaza, Anna

Chennai, 600040

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,245.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sabarish Satishkrishnapillai

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.
718025060 S.Supriya No	149 / 75 15/12/2006 0005371S	6,245.00 QLY 6,00,000	1 12/19 12/19	6,245.00 0.00 0.00	0.00 0.00 6,245.00	71S 03/20 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>6,245.00</b>		<b>6,245.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,245.00</b>	
<b>Grand Total (₹)</b>		<b>6,245.00</b>		<b>6,245.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,245.00</b>	

GST borne by LIC of India ₹ 140.52

SIX THOUSAND TWO HUNDRED FORTY FIVE RUPEES AND ZERO PAISE ONLY

Sabarish Satishkrishnapillai

1/8, 7th Cross Street

Thulasi Apts.,

Shenoy Nagar W, Chennai

600030

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

Email: sa\*\*\*\*\*\_k@yahoo.com

Payment Acknowledgement generated through  
Online Portal on 14-Feb-21 Time : 10:23:49.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**





Collecting Branch : EPS1

Transaction No : 29590313

Date ( Time ): 16/03/2020 ( 02:39:24 )

Receipt No : PR2959031300021920

Servicing Branch : LIC of India, Chennai City

2nd floor C-47

2nd Avenue Anna Nagar Plaza, Anna

Chennai, 600040

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,543.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sabarish Satishkrishnapillai

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.
717605375 S.K.Sabarish, No	133 / 25 15/03/2005 0005371S	6,543.00 HLY 3,00,000	1 03/20 03/20	6,543.00 0.00 0.00	0.00 0.00 6,543.00	71S 09/20 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>6,543.00</b>		<b>6,543.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,543.00</b>	
<b>Grand Total (₹)</b>		<b>6,543.00</b>		<b>6,543.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>6,543.00</b>	

GST borne by LIC of India ₹ 147.22

SIX THOUSAND FIVE HUNDRED FORTY THREE RUPEES AND ZERO PAISE ONLY

Sabarish Satishkrishnapillai  
1/8, 7th Cross Street  
Thulasi Apts.,  
Shenoy Nagar W, Chennai

600030  
Mobile: 99\*\*\*\*\*77  
Email: sa\*\*\*\*\*\_k@yahoo.com

Payment Acknowledgement generated through  
Online Portal on 14-Feb-21 Time : 10:23:49.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 29590313

Date ( Time ) : 16/03/2020 ( 02:39:24 )

Receipt No : PR2959031300021920

Servicing Branch : LIC of India, Chennai City

2nd floor C-47

2nd Avenue Anna Nagar Plaza, Anna

Chennai, 600040

Email: bo\_eps1@licindia.com

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 6,245.00 through Payment Gateway over the Internet from:

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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.
718025060 S.Supriya No	149 / 75 15/12/2006 0005371S	6,245.00 QLY 6,00,000	1 03/20 03/20	6,245.00 0.00 0.00	0.00 0.00 6,245.00	71S 06/20 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>6,245.00</b>		<b>6,245.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,245.00</b>	
<b>Grand Total (₹)</b>		<b>6,245.00</b>		<b>6,245.00</b> <b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b> <b>6,245.00</b>	

GST borne by LIC of India ₹ 140.52

SIX THOUSAND TWO HUNDRED FORTY FIVE RUPEES AND ZERO PAISE ONLY

Sabarish Satishkrishnapillai  
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Thulasi Apts.,  
Shenoy Nagar W, Chennai

600030  
Mobile: 99\*\*\*\*\*77  
Email: sa\*\*\*\*\*\_k@yahoo.com

Payment Acknowledgement generated through  
Online Portal on 14-Feb-21 Time : 10:23:49.

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**Har Pal Aapke Saath!**