



Collecting Branch : EPS1

Transaction No : 23819880

Date (Time): 15/10/2020 (01:37:10)

Receipt No : PR2381988000012021

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 10/20 10/20	7,802.00 0.00 0.00	0.00 0.00 7,802.00	71S 01/21 33AAACL0582H1ZT
Page Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	
Grand Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20264722

Date (Time) : 14/09/2020 (20:21:33)

Receipt No : PR2026472200022021

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 09/20 09/20	6,245.00 0.00 0.00	0.00 0.00 6,245.00	71S 12/20 33AAACL0582H1ZT
Page Total (₹)		6,245.00		6,245.00 0.00 0.00	0.00 0.00 6,245.00	
Grand Total (₹)		6,245.00		6,245.00 0.00 0.00	0.00 0.00 6,245.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20264722

Date (Time) : 14/09/2020 (20:21:33)

Receipt No : PR2026472200022021

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 09/20 09/20	6,543.00 0.00 0.00	0.00 0.00 6,543.00	71S 03/21 33AAACL0582H1ZT
Page Total (₹)		6,543.00		6,543.00 0.00 0.00	0.00 0.00 6,543.00	
Grand Total (₹)		6,543.00		6,543.00 0.00 0.00	0.00 0.00 6,543.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 14153563

Date (Time): 23/07/2020 (00:50:18)

Receipt No : PR1415356300012021

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 07/20 07/20	7,802.00 0.00 0.00	0.00 0.00 7,802.00	71S 10/20 33AAACL0582H1ZT
Page Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	
Grand Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 10020821

Date (Time) : 17/06/2020 (00:48:49)

Receipt No : PR1002082100022021

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 06/20 06/20	6,245.00 0.00 0.00	0.00 0.00 6,245.00	71S 09/20 33AAACL0582H1ZT
Page Total (₹)		6,245.00		6,245.00 0.00 0.00	0.00 0.00 6,245.00	
Grand Total (₹)		6,245.00		6,245.00 0.00 0.00	0.00 0.00 6,245.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 10020821

Date (Time): 17/06/2020 (00:48:49)

Receipt No : PR1002082100022021

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 06/20 06/20	6,285.00 0.00 0.00	0.00 0.00 6,285.00	71S 12/20 33AAACL0582H1ZT
Page Total (₹)		6,285.00		6,285.00 0.00 0.00	0.00 0.00 6,285.00	
Grand Total (₹)		6,285.00		6,285.00 0.00 0.00	0.00 0.00 6,285.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2326653

Date (Time): 20/04/2020 (02:12:58)

Receipt No : PR0232665300012021

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 04/20 04/20	7,802.00 0.00 0.00	0.00 0.00 7,802.00	71S 07/20 33AAACL0582H1ZT
Page Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	
Grand Total (₹)		7,802.00		7,802.00 0.00 0.00	0.00 0.00 7,802.00	

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 : 10:24:10.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!