

**Collecting Branch :** EPS1

**Servicing Branch :** LIC of India, Chennai City Br

**Transaction No :** 29282418

LIC OF INDIA, CBO 23

NO.55,KALKI KRISHNAMURTHY

**Date ( Time ):** 19/12/2021 ( 04:18:13 )

CHENNAI,600041

**Receipt No :** PR2928241800012122

Email: BO\_70N@LICINDIA.COM

Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 28,031.84 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Harikrishna Palika

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.
706979002 P. Harikrishna No	807 / 16 21/11/2013 0296970N	27,415.00 YLY 5,00,000	1 11/21 11/21	27,415.00 0.00 0.00	308.42 308.42 28,031.84	70N 11/22 33AAACL0582H1ZT
<b>Page Total (₹)</b>		<b>27,415.00</b>		<b>27,415.00</b> <b>0.00</b> <b>0.00</b>	<b>308.42</b> <b>308.42</b> <b>28,031.84</b>	
<b>Grand Total (₹)</b>		<b>27,415.00</b>		<b>27,415.00</b> <b>0.00</b> <b>0.00</b>	<b>308.42</b> <b>308.42</b> <b>28,031.84</b>	

TWENTY EIGHT THOUSAND THIRTY ONE RUPEES AND EIGHTY FOUR PAISE ONLY

Harikrishna Palika  
Plot.No.118, 7th Cross Street  
Sakthivel Nagar  
Chennai

600082  
Mobile: 90\*\*\*\*\*87  
Email: ha\*\*\*\*\*hk@yahoo.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 25-Jan-22 Time : 07:05:45.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**