



64 VB Enquiry Details

Date: 06/01/2026

Time: 4:26 PM

Policy No. 3005/51655381/10730/000

Engine No. JA07ABMGF11617

Frame No. MBLJAW189MGF02644

64 VB Status	Verified
Policy Details	
Policy No.	3005/51655381/10730/000
Customer Name	Mr ANOOP KUMAR
Insurance Company	ICICI Lombard General Insurance Company Ltd
Policy Issue Date	19/01/2022
Policy Period	19/01/2022 - 18/01/2027
Premium Amount	5198.00
Payment Details	
Payinslip No./Transaction No.	C2HID020573509382066
Cheque Source	CC
Cheque No./Bank Approval No.	IL2022012001004825
Bank Name	--
Bank Branch	--
Cheque/Transaction Date	19/01/2022
Cheque/Transaction Amount (Rs.)	274775.00
Claim Details : None	