



## 64 VB Enquiry Details

Date: 20/01/2026

Time: 10:25 AM

Policy No. 3005/53965379/10730/000

Engine No. JF16ECEGG04725

Frame No. MBLJF16EHEGG04513

64 VB Status	Verified
<b>Policy Details</b>	
Policy No.	3005/53965379/10730/000
Customer Name	Ms ARATI GUPTA
Insurance Company	ICICI Lombard General Insurance Company Ltd
Policy Issue Date	09/10/2023
Policy Period	09/10/2023 - 08/10/2024
Premium Amount	1600.00
<b>Payment Details</b>	
Payinslip No./Transaction No.	C2HID020573510067576
Cheque Source	CC
Cheque No./Bank Approval No.	IL2023100501143725
Bank Name	--
Bank Branch	--
Cheque/Transaction Date	05/10/2023
Cheque/Transaction Amount (Rs.)	16834.00
<b>Claim Details : None</b>	