

Annexure No - 2

Report Date : 17/12/2021 1:56 PM

Deal No : UHS00236H as of 17/12/2021

Name : PRADEEP KUMAR MISHRA

Address : H NO J 30 JUDGE COLONY

CIVIL LINES MORADABAD
CIVIL LINES MORADABAD

Pincode : 244001 Landmark : JUDGE COLONY

Phone No :

Mobile No : *****7981

Office Address : CIVIL COURT, CIVIL LINES MORADABAD, CIVIL LINES MORADABAD, MORADABAD, 244001, 9412237981

UCIC : 17777125

Customer Code : CU7451031

Father / Husband : RAJENDRA PRASAD MISHRA

PAN : *****632D

Passport No :

Driving License No : *****2001

Ration Card No :

Voter ID :

Aadhaar No :

Name : NA

Address : NA

NA

NA

NA

Pincode : NA NA

Phone No : NA

Mobile No : NA

UCIC :

Customer Code : NA

Father / Husband : NA

PAN : NA

Passport No : NA

Driving License No : NA

Ration Card No : NA

Voter ID : NA

Aadhaar No : NA

Relationship with Hirer : NA

Deal No : UHS00236H

Date : 08/10/2016

Effective ROI % : 21.6018

Loan Period : 18

Moratorium : 1 Months

First EMI Due On : 07/11/2016

Second EMI Due On : 07/12/2016

Last EMI Due On : 07/01/2018

Branch : UHS

MORADABAD_SOUTH_UHS

E Agreement : NO

Finance Amount : 48,000.00

Interest Charges : 7,200.00

Margin Money : 11,700.00

Segment : SCOOTER

Product : HONDA ACTIVA 110CC

Variant : HONDA ACTIVA 3G 110CC

Chassis No : ME4JF505JG8251965

Engine No : JF50E83249894

Reg No : UP21BJ5634

M & YOM :

Type : New

Invoice No : 3428

Invoice Date : 08/10/2016

Dealer Name : AKANKSHA AUTOWHEELS (P) LTD

Status Change Details

Status Change made On	Effective Date	Old Status	New Status
30/01/2018	29/01/2018	LIVE	CLOSED

Loan Transaction Details

Document No	Document Date	Particulars	Debit	Credit	Balance	
UHS00236H	08/10/2016	INITIAL MONEY PAID/ RECOVERED	0.00	12,500.00	-12,500.00	CR
UHS00236H	08/10/2016	INITIAL PAYMENT DUE	12,500.00	0.00	0.00	
UHS00236H	07/11/2016	** INSTALMENT DUE NO : 1 **(LOAN)	3,680.00	0.00	3,680.00	
ZH1690071	07/11/2016	ECS_MCCC_07/12/2016_139364080	0.00	3,680.00	0.00	
UHS00236H	07/12/2016	** INSTALMENT DUE NO : 2 **(LOAN)	3,680.00	0.00	3,680.00	
ZH1811983	07/12/2016	ECS_MCCC_07/12/2016_139364081	0.00	3,680.00	0.00	
UHS00236H	07/01/2017	** INSTALMENT DUE NO : 3 **(LOAN)	3,680.00	0.00	3,680.00	
ZH2989789	07/01/2017	ECS_HYBE_07/01/2017_139364082	0.00	3,680.00	0.00	
UHS00236H	07/02/2017	** INSTALMENT DUE NO : 4 **(LOAN)	3,680.00	0.00	3,680.00	
ZH4363293	07/02/2017	ECS_HYBE_07/02/2017_139364083	0.00	3,680.00	0.00	
UHS00236H	07/03/2017	** INSTALMENT DUE NO : 5 **(LOAN)	3,680.00	0.00	3,680.00	
ZH5832741	07/03/2017	ECS_HYBE_07/03/2017_139364084	0.00	3,680.00	0.00	
UHS00236H	07/04/2017	** INSTALMENT DUE NO : 6 **(LOAN)	3,680.00	0.00	3,680.00	
ZH7498145	07/04/2017	ECS_07/04/2017_139364085	0.00	3,680.00	0.00	

Document No	Document Date	Particulars	Debit	Credit	Balance
UHS00236H	07/05/2017	** INSTALMENT DUE NO : 7 **(LOAN)	3,680.00	0.00	3,680.00
ZH8675533	07/05/2017	ECS_07/05/2017_139364086	0.00	3,680.00	0.00
UHS00236H	07/06/2017	** INSTALMENT DUE NO : 8 **(LOAN)	3,680.00	0.00	3,680.00
ZI0119653	07/06/2017	ECS_07/06/2017_139364087	0.00	3,680.00	0.00
UHS00236H	07/07/2017	** INSTALMENT DUE NO : 9 **(LOAN)	3,680.00	0.00	3,680.00
ZI1708427	07/07/2017	ECS_HYBE_07/07/2017_139364088	0.00	3,680.00	0.00
UHS00236H	07/08/2017	** INSTALMENT DUE NO : 10 **(LOAN)	3,680.00	0.00	3,680.00
ZI2879843	07/08/2017	ECS_HYBE_07/08/2017_139364089	0.00	3,680.00	0.00
UHS00236H	07/09/2017	** INSTALMENT DUE NO : 11 **(LOAN)	3,680.00	0.00	3,680.00
ZI4693412	07/09/2017	ECS_MCCC_07/09/2017_139364090	0.00	3,680.00	0.00
UHS00236H	07/10/2017	** INSTALMENT DUE NO : 12 **(LOAN)	3,680.00	0.00	3,680.00
ZI6005117	07/10/2017	ECS_HYBE_07/10/2017_139364091	0.00	3,680.00	0.00
UHS00236H	07/11/2017	** INSTALMENT DUE NO : 13 **(LOAN)	3,680.00	0.00	3,680.00
ZI7582984	07/11/2017	ECS_HYBE_07/11/2017_139364092	0.00	3,680.00	0.00
UHS00236H	07/12/2017	** INSTALMENT DUE NO : 14 **(LOAN)	3,680.00	0.00	3,680.00
ZI9146267	07/12/2017	ECS_HYBE_07/12/2017_139364093	0.00	3,680.00	0.00
UHS00236H	07/01/2018	** INSTALMENT DUE NO : 15 **(LOAN)	3,680.00	0.00	3,680.00
ZI0597039	07/01/2018	ECS_HYBE_07/01/2018_139364094	0.00	3,680.00	0.00
Grand Total :			67,700.00	67,700.00	0.00

** Cheque not realised. AIC computation will vary subject to realisation
Category of Service : Banking and Financial Services / Regn No. MIU/ST/BFN/165/04 / Pan based Service Tax Registration Number is : AAAC11314GST001.
IndusInd Bank Limited - Corporate Agent vide IRDA Licence No : CA0001 for Life & General Insurance (valid till 31032022)
This is a Computer generated statement and does not require signature