



Date: 05/08/2020

Regd. Office: Radhika, 2nd floor,
Law Garden Road, Navrangpura.
Ahmedabad, Gujarat-380009
Website: www.hdbfs.com
CIN: U65993GJ2007PLC051028

Farha Naaz
D/O AYYUB
Hno- 184 Near Jama Masjid Sohanchira
Sohan Chida Aht Paharpur Deoband
Saharanpur Uttar Pradesh
Nagal - Saharanpur - 247551
Uttaranchal
Phone : 8392814973,
UCIC No.:35374280
Dear Customer,

Welcome to HDB Financial Services Ltd. and thank you for choosing us.

We are pleased to inform you that your loan has been disbursed and your **CAR LOANS** account number is 11637480. The details are given below:

Loan Amount:	402,323.00
Amount Disbursed (net of charges):	394,500.00
Installment Amount:	18,943.00
Repayment Start Date:	04/08/2020

Charges applied to your account are as follows (if any)

Type of Charge	Charge Amount (INR)
Hdfc Life Cp Plus-Supplier	2,323.00
Margin Money Paid To Dealer	308,059.00
Margin Money Receivable From Dealer	308,059.00
Proc Fee Receivable From Dealer	4,000.00
Stamp Duty Net Off	1,500.00

We will present the installment Cheque/ECS/ACH/SI on the 4th of every month. Please ensure that your bank account is adequately funded. This will avoid levy of additional charges for non-receipt of payment.

If you require any further details on your Loan account 11637480 , please contact us at the telephone number given below or send us an email at customer.support@hdbfs.com

We are now available on mobile. Download "HDB On the GO" app from Google play store to view and manage your loan account on the move.

We value your relationship with us and assure you of our best services always.

Thanking You,
Best Regards
HDB financial Services Ltd.

This is a computer generated letter hence does not require any signature.

HDB Financial Services Ltd.

Please quote your Loan account number 11637480

Ground Floor 1111/1, Ramnagar Dehradun Road Land Mark : Near Gitanjali Showroomvaishali Mandapam, Roorkee, 247667.
Phone No : 044-42984541, Fax: -.

Repayment Schedule

Date :
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Agreement No.	11637480	Loan Type	CAR LOANS
Customer	Farha Naaz	Amount Financed	402,323.00
Tenure	24	Frequency	Monthly
Total Instl	24		
Currency	INDIAN RUPEE		

Instl.	Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principal	Rate Type
Bank Name: STATE BANK OF INDIA							
1	04/08/2020	ECS	18,943.00	14,912.00	4,031.00	387,411.00	Fixed
2	04/09/2020	ECS	18,943.00	15,062.00	3,881.00	372,349.00	Fixed
3	04/10/2020	ECS	18,943.00	15,212.00	3,731.00	357,137.00	Fixed
4	04/11/2020	ECS	18,943.00	15,365.00	3,578.00	341,772.00	Fixed
5	04/12/2020	ECS	18,943.00	15,519.00	3,424.00	326,253.00	Fixed
6	04/01/2021	ECS	18,943.00	15,674.00	3,269.00	310,579.00	Fixed
7	04/02/2021	ECS	18,943.00	15,831.00	3,112.00	294,748.00	Fixed
8	04/03/2021	ECS	18,943.00	15,990.00	2,953.00	278,758.00	Fixed
9	04/04/2021	ECS	18,943.00	16,150.00	2,793.00	262,608.00	Fixed
10	04/05/2021	ECS	18,943.00	16,312.00	2,631.00	246,296.00	Fixed
11	04/06/2021	ECS	18,943.00	16,475.00	2,468.00	229,821.00	Fixed
12	04/07/2021	ECS	18,943.00	16,640.00	2,303.00	213,181.00	Fixed
13	04/08/2021	ECS	18,943.00	16,807.00	2,136.00	196,374.00	Fixed
14	04/09/2021	ECS	18,943.00	16,976.00	1,967.00	179,398.00	Fixed
15	04/10/2021	ECS	18,943.00	17,146.00	1,797.00	162,252.00	Fixed
16	04/11/2021	ECS	18,943.00	17,317.00	1,626.00	144,935.00	Fixed
17	04/12/2021	ECS	18,943.00	17,491.00	1,452.00	127,444.00	Fixed
18	04/01/2022	ECS	18,943.00	17,666.00	1,277.00	109,778.00	Fixed
19	04/02/2022	ECS	18,943.00	17,843.00	1,100.00	91,935.00	Fixed
20	04/03/2022	ECS	18,943.00	18,022.00	921.00	73,913.00	Fixed
21	04/04/2022	ECS	18,943.00	18,202.00	741.00	55,711.00	Fixed
22	04/05/2022	ECS	18,943.00	18,385.00	558.00	37,326.00	Fixed
23	04/06/2022	ECS	18,943.00	18,569.00	374.00	18,757.00	Fixed
24	04/07/2022	ECS	18,943.00	18,757.00	186.00	0.00	Fixed
Total :			454,632.00	402,323.00	52,309.00		