

Name: **RANJEET KUMAR VERMA**
 Address: **J/6 JUDGESS COMPOUND SHAHJAHANPUR**
JUDGESS COLONY
 City: **SHAHJAHANPUR**
 State: **UTTAR PRADESH**
 PinCode: **242001** Phone: **9956873027**, Mobile: **9956873027**

Statement Issue Dt: **25/04/2022**

Statement Period: **17/11/2017 to 25/04/2022** Loan Account No.: **52780212**
 Name of Financier: **HDFC BANK LTD** UCIC: **112403344**

Branch:	SHAHJAHANPUR	Amount Financed:	306,761.00
Product:	AUTO LOAN	Amount Disbursed:	296,779.00
Model:	HYUNDAI EON MAGNA SOLID	EMI Amount(Rs):	6,331.00
Chassis No.	MALA351ALHM560260	Total Tenure:	62
Engine No.	G3-AH/M512458	Frequency of EMI:	Monthly EMIs
Regn. No.:	UP27A-2328	Balance Prin O/S at start of Statement Period (Rs.):	0.00
Disbursal Date:	23/11/2017	Principal paid during statement period (Rs.):	251,617.43
Installment Start Date:	05/01/2018	Interest paid during statement period (Rs.):	71,263.57
Installment End Date:	05/02/2023	Total Prin & Interest paid during stmt period (Rs.):	322,881.00
Interest Rate Type:	Fixed	Bal Prin O/S at the end of statement period (Rs.):	56,346.55

Rate Of Interest applied from JAN-2018 To APR-2022 : **8.75 %**

Total O/S dues as on 25/04/2022
 Total EMI O/S (Rs): **0.00** Loan Status: **Active**
 Total OB O/S (Rs): **269.00** FD Collateral: **N**
 Total CBC O/S (Rs): **6,016.00** Linked Agreement No(s): **No Records**
 Total Pymts Overdue (Rs): **6,287.00**

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/01/2018	Due for Instalment Amount 1			6,331.00 DR	6,331.00 DR
06/01/2018	Payment Received	05/01/2018	409251	6,331.00 CR	0.00 DR
05/02/2018	Due for Instalment Amount 2			6,331.00 DR	6,331.00 DR
06/02/2018	Payment Received	05/02/2018	E52780212/2-1	6,331.00 CR	0.00 DR
05/03/2018	Due for Instalment Amount 3			6,331.00 DR	6,331.00 DR
06/03/2018	Payment Received	05/03/2018	E52780212/2-2	6,331.00 CR	0.00 DR
06/03/2018	Instalment Bounced		E52780212/2-2	6,331.00 DR	6,331.00 DR
08/03/2018	Due for Cheque Bouncing Charges			649.00 DR	6,980.00 DR
15/03/2018	Payment Received	15/03/2018	REPR-111111	6,331.00 CR	649.00 DR
31/03/2018	Due for Overdue EMI Int			42.00 DR	691.00 DR
05/04/2018	Due for Instalment Amount 4			6,331.00 DR	7,022.00 DR
07/04/2018	Payment Received	05/04/2018	E52780212/2-3	6,331.00 CR	691.00 DR
07/04/2018	Instalment Bounced		E52780212/2-3	6,331.00 DR	7,022.00 DR
07/04/2018	Due for Cheque Bouncing Charges			649.00 DR	7,671.00 DR
13/04/2018	Payment Received	13/04/2018	REPR-111111	6,331.00 CR	1,340.00 DR
30/04/2018	Due for Overdue EMI Int			34.00 DR	1,374.00 DR
05/05/2018	Due for Instalment Amount 5			6,331.00 DR	7,705.00 DR
06/05/2018	Payment Received	05/05/2018	E52780212/2-4	6,331.00 CR	1,374.00 DR
05/06/2018	Due for Instalment Amount 6			6,331.00 DR	7,705.00 DR
07/06/2018	Payment Received	05/06/2018	E52780212/2-5	6,331.00 CR	1,374.00 DR
05/07/2018	Due for Instalment Amount 7			6,331.00 DR	7,705.00 DR
07/07/2018	Payment Received	05/07/2018	E52780212/2-6	6,331.00 CR	1,374.00 DR
05/08/2018	Due for Instalment Amount 8			6,331.00 DR	7,705.00 DR
09/08/2018	Payment Received	05/08/2018	E52780212/2-7	6,331.00 CR	1,374.00 DR
05/09/2018	Due for Instalment Amount 9			6,331.00 DR	7,705.00 DR
07/09/2018	Payment Received	05/09/2018	E52780212/2-8	6,331.00 CR	1,374.00 DR
05/10/2018	Due for Instalment Amount 10			6,331.00 DR	7,705.00 DR
09/10/2018	Payment Received	05/10/2018	E52780212/2-9	6,331.00 CR	1,374.00 DR
05/11/2018	Due for Instalment Amount 11			6,331.00 DR	7,705.00 DR
11/11/2018	Payment Received	05/11/2018	E52780212/2-10	6,331.00 CR	1,374.00 DR
05/12/2018	Due for Instalment Amount 12			6,331.00 DR	7,705.00 DR
08/12/2018	Payment Received	05/12/2018	E52780212/2-11	6,331.00 CR	1,374.00 DR



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Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/01/2019	Due for Instalment Amount 13			6,331.00 DR	7,705.00 DR
06/01/2019	Payment Received	05/01/2019	E52780212/2-12	6,331.00 CR	1,374.00 DR
05/02/2019	Due for Instalment Amount 14			6,331.00 DR	7,705.00 DR
07/02/2019	Payment Received	05/02/2019	E52780212/2-13	6,331.00 CR	1,374.00 DR
05/03/2019	Due for Instalment Amount 15			6,331.00 DR	7,705.00 DR
06/03/2019	Payment Received	05/03/2019	E52780212/2-14	6,331.00 CR	1,374.00 DR
05/04/2019	Due for Instalment Amount 16			6,331.00 DR	7,705.00 DR
06/04/2019	Payment Received	05/04/2019	E52780212/2-15	6,331.00 CR	1,374.00 DR
05/05/2019	Due for Instalment Amount 17			6,331.00 DR	7,705.00 DR
07/05/2019	Payment Received	05/05/2019	E52780212/2-16	6,331.00 CR	1,374.00 DR
05/06/2019	Due for Instalment Amount 18			6,331.00 DR	7,705.00 DR
07/06/2019	Payment Received	05/06/2019	E52780212/2-17	6,331.00 CR	1,374.00 DR
05/07/2019	Due for Instalment Amount 19			6,331.00 DR	7,705.00 DR
06/07/2019	Payment Received	05/07/2019	E52780212/2-18	6,331.00 CR	1,374.00 DR
05/08/2019	Due for Instalment Amount 20			6,331.00 DR	7,705.00 DR
07/08/2019	Payment Received	05/08/2019	E52780212/2-19	6,331.00 CR	1,374.00 DR
05/09/2019	Due for Instalment Amount 21			6,331.00 DR	7,705.00 DR
06/09/2019	Payment Received	05/09/2019	E52780212/2-20	6,331.00 CR	1,374.00 DR
05/10/2019	Due for Instalment Amount 22			6,331.00 DR	7,705.00 DR
06/10/2019	Payment Received	05/10/2019	E52780212/2-21	6,331.00 CR	1,374.00 DR
05/11/2019	Due for Instalment Amount 23			6,331.00 DR	7,705.00 DR
06/11/2019	Payment Received	05/11/2019	E52780212/2-22	6,331.00 CR	1,374.00 DR
05/12/2019	Due for Instalment Amount 24			6,331.00 DR	7,705.00 DR
07/12/2019	Payment Received	05/12/2019	E52780212/2-23	6,331.00 CR	1,374.00 DR
05/01/2020	Due for Instalment Amount 25			6,331.00 DR	7,705.00 DR
07/01/2020	Payment Received	05/01/2020	E52780212/2-24	6,331.00 CR	1,374.00 DR
05/02/2020	Due for Instalment Amount 26			6,331.00 DR	7,705.00 DR
06/02/2020	Payment Received	05/02/2020	E52780212/2-25	6,331.00 CR	1,374.00 DR
05/03/2020	Due for Instalment Amount 27			6,331.00 DR	7,705.00 DR
09/03/2020	Payment Received	05/03/2020	E52780212/2-26	6,331.00 CR	1,374.00 DR
05/04/2020	Due for Instalment Amount 28			6,331.00 DR	7,705.00 DR
06/04/2020	Payment Received	05/04/2020	E52780212/2-27	6,331.00 CR	1,374.00 DR
05/05/2020	Due for Instalment Amount 29			6,331.00 DR	7,705.00 DR
06/05/2020	Payment Received	05/05/2020	E52780212/2-28	6,331.00 CR	1,374.00 DR
05/06/2020	Due for Instalment Amount 30			6,331.00 DR	7,705.00 DR
06/06/2020	Payment Received	05/06/2020	E52780212/2-29	6,331.00 CR	1,374.00 DR
05/07/2020	Due for Instalment Amount 31			6,331.00 DR	7,705.00 DR
07/07/2020	Payment Received	05/07/2020	E52780212/2-30	6,331.00 CR	1,374.00 DR
07/07/2020	Instalment Bounced		E52780212/2-30	6,331.00 DR	7,705.00 DR
13/07/2020	Payment Received	10/07/2020	REPR-111111	6,331.00 CR	1,374.00 DR
07/07/2020	Due for Overdue EMI Int			21.00 DR	1,395.00 DR
05/08/2020	Payment Received	05/08/2020	E52780212/2-31	6,331.00 CR	4,936.00 CR
07/08/2020	Instalment Bounced		E52780212/2-31	6,331.00 DR	1,395.00 DR
05/09/2020	Due for Instalment Amount 33			6,331.00 DR	7,726.00 DR
06/09/2020	Payment Received	05/09/2020	E52780212033-1	6,331.00 CR	1,395.00 DR
05/10/2020	Due for Instalment Amount 34			6,331.00 DR	7,726.00 DR
06/10/2020	Payment Received	05/10/2020	E52780212034-1	6,331.00 CR	1,395.00 DR
04/11/2020	Ex Gratia Interest Payable-Covid Relief Refund Payable	04/11/2020		153.00 CR	1,242.00 DR
05/11/2020	Due for Instalment Amount 35			6,331.00 DR	7,573.00 DR
06/11/2020	Payment Received	05/11/2020	E52780212035-1	6,331.00 CR	1,242.00 DR
06/11/2020	Instalment Bounced		E52780212035-1	6,331.00 DR	7,573.00 DR
06/11/2020	Due for Cheque Bouncing Charges			649.00 DR	8,222.00 DR
12/11/2020	Payment Received	11/11/2020	REPR-111111	6,331.00 CR	1,891.00 DR
30/11/2020	Due for Overdue EMI Int			26.00 DR	1,916.00 DR
05/12/2020	Due for Instalment Amount 36			6,331.00 DR	8,247.00 DR
07/12/2020	Payment Received	05/12/2020	E52780212036-1	6,176.00 CR	2,069.00 DR
05/01/2021	Due for Instalment Amount 37			6,331.00 DR	8,400.00 DR

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
06/01/2021	Payment Received	05/01/2021	E52780212037-1	6,331.00 CR	2,069.00 DR
06/01/2021	Installment Bounced		E52780212037-1	6,331.00 DR	8,400.00 DR
06/01/2021	Due for Cheque Bouncing Charges			648.00 DR	9,048.00 DR
20/01/2021	Payment Received	15/01/2021	ONLINE	6,331.00 CR	2,718.00 DR
31/01/2021	Due for Overdue Emr Int			42.00 DR	2,760.00 DR
05/02/2021	Due for Installment Amount 38			6,331.00 DR	9,091.00 DR
06/02/2021	Payment Received	05/02/2021	E52780212038-1	6,331.00 CR	2,760.00 DR
05/03/2021	Due for Installment Amount 39			6,331.00 DR	9,091.00 DR
06/03/2021	Payment Received	05/03/2021	E52780212039-1	6,331.00 CR	2,760.00 DR
06/03/2021	Installment Bounced		E52780212039-1	6,331.00 DR	9,091.00 DR
06/03/2021	Due for Cheque Bouncing Charges			648.00 DR	9,740.00 DR
12/03/2021	Payment Received	10/03/2021	REPR-111111	6,331.00 CR	3,409.00 DR
31/03/2021	Due for Overdue Emr Int			21.00 DR	3,430.00 DR
05/04/2021	Due for Installment Amount 40			6,331.00 DR	9,761.00 DR
06/04/2021	Payment Received	05/04/2021	E52780212040-1	6,331.00 CR	3,430.00 DR
05/05/2021	Due for Installment Amount 41			6,331.00 DR	9,761.00 DR
06/05/2021	Payment Received	05/05/2021	E52780212041-1	6,331.00 CR	3,430.00 DR
06/05/2021	Installment Bounced		E52780212041-1	6,331.00 DR	9,761.00 DR
06/05/2021	Due for Cheque Bouncing Charges			648.00 DR	10,410.00 DR
12/05/2021	Payment Received	11/05/2021	REPR-111111	6,331.00 CR	4,079.00 DR
31/05/2021	Due for Overdue Emr Int			25.00 DR	4,104.00 DR
05/06/2021	Due for Installment Amount 42			6,331.00 DR	10,435.00 DR
07/06/2021	Payment Received	05/06/2021	E52780212042-1	6,331.00 CR	4,104.00 DR
23/06/2021	Overdue Emr Int Waived Off			21.00 CR	4,083.00 DR
05/07/2021	Due for Installment Amount 43			6,331.00 DR	10,414.00 DR
06/07/2021	Payment Received	05/07/2021	E52780212043-1	6,331.00 CR	4,083.00 DR
06/07/2021	Installment Bounced		E52780212043-1	6,331.00 DR	10,414.00 DR
06/07/2021	Due for Cheque Bouncing Charges			531.00 DR	10,945.00 DR
13/07/2021	Payment Received	13/07/2021	IMPS	6,331.00 CR	4,614.00 DR
31/07/2021	Due for Overdue Emr Int			34.00 DR	4,648.00 DR
05/08/2021	Due for Installment Amount 44			6,331.00 DR	10,979.00 DR
06/08/2021	Payment Received	05/08/2021	E52780212044-1	6,331.00 CR	4,648.00 DR
06/08/2021	Installment Bounced		E52780212044-1	6,331.00 DR	10,979.00 DR
06/08/2021	Due for Cheque Bouncing Charges			531.00 DR	11,510.00 DR
11/08/2021	Payment Received	10/08/2021	REPR-111111	6,331.00 CR	5,179.00 DR
31/08/2021	Due for Overdue Emr Int			21.00 DR	5,200.00 DR
05/09/2021	Due for Installment Amount 45			6,331.00 DR	11,531.00 DR
07/09/2021	Payment Received	05/09/2021	E52780212045-1	6,331.00 CR	5,200.00 DR
05/10/2021	Due for Installment Amount 46			6,331.00 DR	11,531.00 DR
06/10/2021	Payment Received	05/10/2021	E52780212046-1	6,331.00 CR	5,200.00 DR
05/11/2021	Due for Installment Amount 47			6,331.00 DR	11,531.00 DR
06/11/2021	Payment Received	05/11/2021	E52780212047-1	6,331.00 CR	5,200.00 DR
05/12/2021	Due for Installment Amount 48			6,331.00 DR	11,531.00 DR
06/12/2021	Payment Received	05/12/2021	E52780212048-1	6,331.00 CR	5,200.00 DR
05/01/2022	Due for Installment Amount 49			6,331.00 DR	11,531.00 DR
06/01/2022	Payment Received	05/01/2022	E52780212049-1	6,331.00 CR	5,200.00 DR
06/01/2022	Installment Bounced		E52780212049-1	6,331.00 DR	11,531.00 DR
06/01/2022	Due for Cheque Bouncing Charges			531.00 DR	12,062.00 DR
12/01/2022	Payment Received	11/01/2022	REPR-111111	6,331.00 CR	5,731.00 DR
31/01/2022	Due for Overdue Emr Int			25.00 DR	5,756.00 DR
05/02/2022	Due for Installment Amount 50			6,331.00 DR	12,087.00 DR
07/02/2022	Payment Received	05/02/2022	E52780212050-1	6,331.00 CR	5,756.00 DR
05/03/2022	Due for Installment Amount 51			6,331.00 DR	12,087.00 DR
07/03/2022	Payment Received	05/03/2022	E52780212051-1	6,331.00 CR	5,756.00 DR
05/04/2022	Due for Installment Amount 52			6,331.00 DR	12,087.00 DR

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
06/04/2022	Payment Received	05/04/2022	E52780212052-1	6,331.00 CR	5,756.00 DR
06/04/2022	Installment Bounced		E52780212052-1	6,331.00 DR	12,087.00 DR
06/04/2022	Due for Cheque Bouncing Charges			531.00 DR	12,618.00 DR
14/04/2022	Payment Received	14/04/2022	IMPS	6,331.00 CR	6,287.00 DR

TOTAL 6,287.00DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno	Cheque Date	Cheque Amount
1	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	408251	05/01/2018	6,331.00
2	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-1	05/02/2018	6,331.00
3	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-4	05/05/2018	6,331.00
4	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-5	05/06/2018	6,331.00
5	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-6	05/07/2018	6,331.00
6	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-7	05/08/2018	6,331.00
7	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-8	05/09/2018	6,331.00
8	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-9	05/10/2018	6,331.00
9	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-10	05/11/2018	6,331.00
10	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-11	05/12/2018	6,331.00
11	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-12	05/01/2019	6,331.00
12	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-13	05/02/2019	6,331.00
13	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-14	05/03/2019	6,331.00
14	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-15	05/04/2019	6,331.00
15	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-16	05/05/2019	6,331.00
16	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-17	05/06/2019	6,331.00
17	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-18	05/07/2019	6,331.00
18	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-19	05/08/2019	6,331.00
19	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-20	05/09/2019	6,331.00
20	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-21	05/10/2019	6,331.00
21	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-22	05/11/2019	6,331.00
22	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-23	05/12/2019	6,331.00
23	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-24	06/01/2020	6,331.00
24	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-25	06/02/2020	6,331.00
25	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-26	06/03/2020	6,331.00
26	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-27	06/04/2020	6,331.00
27	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-28	06/05/2020	6,331.00
28	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-29	06/06/2020	6,331.00
29	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212033-1	05/09/2020	6,331.00
30	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212034-1	05/10/2020	6,331.00
31	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212036-1	05/12/2020	6,178.00
32	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212038-1	06/02/2021	6,331.00
33	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212040-1	06/04/2021	6,331.00
34	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212042-1	06/06/2021	6,331.00
35	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212045-1	06/09/2021	6,331.00

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
36	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212046-1	05/10/2021	6,331.00
37	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212047-1	05/11/2021	6,331.00
38	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212048-1	05/12/2021	6,331.00
39	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212050-1	05/02/2022	6,331.00
40	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212051-1	05/03/2022	6,331.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
1	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-2	05/03/2018	6,331.00	INSUFFICIENT FUNDS
2	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-3	05/04/2018	6,331.00	REFER TO DRAWER
3	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-30	05/07/2020	6,331.00	INSUFFICIENT FUNDS
4	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212/2-31	05/08/2020	6,331.00	INSUFFICIENT FUNDS
5	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212035-1	05/11/2020	6,331.00	INSUFFICIENT FUNDS
6	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212037-1	05/01/2021	6,331.00	INSUFFICIENT FUNDS
7	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212038-1	05/03/2021	6,331.00	INSUFFICIENT FUNDS
8	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212041-1	05/05/2021	6,331.00	INSUFFICIENT FUNDS
9	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212043-1	05/07/2021	6,331.00	INSUFFICIENT FUNDS
10	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212044-1	05/08/2021	6,331.00	INSUFFICIENT FUNDS
11	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212049-1	05/01/2022	6,331.00	INSUFFICIENT FUNDS
12	SHAHJAHANPUR	STATE BANK OF INDIA	TOWN HALL SHAH	E52780212052-1	05/04/2022	6,331.00	REFER TO DRAWER

This is computer generated statement hence signature is not required.

HDFC BANK LTD

Please quote your AUTO LOAN Account Number whenever you contact us.

For any further clarification please call on given customer service center.

AT:RETAIL LOAN SERVICE CENTRE 139 KA TOWN HALL SHAHJAHANPUR

SHAHJAHANPUR-242001 Phone No:18602676181

Corporate Identity Number: L85920M-H1994PLC080618, PAN: AAACH-2702H

Website Address: www.hdfcbank.com, Email ID: loansupport@hdfcbank.com

Registered Address: HDFC BANK LTD, HDFC BANK HOUSE, SENAPATI BAPAT MARG, LOWER PAREL (WEST), MUMBAI-400013

