

Name: VIJAY CHAUDHARY
 Address: VILL KATHA BAGHPAT
 NR SHIV MANDIR
 City: BAGHPAT
 State: UTTAR PRADESH
 PinCode: 250607 Phone: 9719446297, Mobile:9719446297

Statement Issue Dt: 30/12/2021

Statement Period: 31/12/2019 to 30/12/2021
 Name of Financier: HDFC BANK LTD

Loan Account No.: 97941589
 UCIC: 150601604

Branch: RAGHEAT
 Product: AUTO LOAN
 Model: CIAZ DELTA
 Chassis No. MA3EXGL1S00400235
 Engine No. K15BN1082916
 Regn. No.: UP17S0367
 Disbursal Date: 09/01/2020
 Installment Start Date: 07/02/2020
 Installment End Date: 07/01/2025
 Interest Rate Type: Fixed

Amount Financed: 623,761.00
 Amount Disbursed: 612,861.00
 EMI Amount(Rs): 12,948.00
 Total Tenure: 60
 Frequency of EMI: Monthly EMIs
 Balance Prin O/s at start of Statement Period (Rs.): 0.00
 Principal paid during statement period (Rs.): 206,761.41
 Interest paid during statement period (Rs.): 91,042.59
 Total Prin & interest paid during stmt period (Rs.): 297,804.00
 Bal Prin O/S at the end of statement period (Rs.): 416,999.59

Rate Of interest applied from FEB-2020 To DEC-2021 : 9.00 %

Total O/S dues as on 30/12/2021

Total EMI O/S (Rs): 0.00
 Total OEI O/S (Rs): 0.00
 Total CBC O/S (Rs): 0.00
 Total Pymts Overdue (Rs): 0.00

Loan Status: Active
 FD Collateral: N
 Linked Agreement No(s): No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/02/2020	Due for Instalment Amount 1			12,948.00 DR	12,948.00 DR
07/02/2020	Payment Received	07/02/2020	S97941589/1-1	12,948.00 CR	0.00 DR
07/03/2020	Due for Instalment Amount 2			12,948.00 DR	12,948.00 DR
07/03/2020	Payment Received	07/03/2020	S97941589/1-2	12,948.00 CR	0.00 DR
07/04/2020	Due for Instalment Amount 3			12,948.00 DR	12,948.00 DR
08/04/2020	Payment Received	07/04/2020	S97941589/1-3	12,948.00 CR	0.00 DR
07/05/2020	Due for Instalment Amount 4			12,948.00 DR	12,948.00 DR
07/05/2020	Payment Received	07/05/2020	S97941589/1-4	12,948.00 CR	0.00 DR
07/06/2020	Due for Instalment Amount 5			12,948.00 DR	12,948.00 DR
07/06/2020	Payment Received	07/06/2020	S97941589/1-5	12,948.00 CR	0.00 DR
07/07/2020	Due for Instalment Amount 6			12,948.00 DR	12,948.00 DR
07/07/2020	Payment Received	07/07/2020	S97941589/1-6	12,948.00 CR	0.00 DR
07/08/2020	Due for Instalment Amount 7			12,948.00 DR	12,948.00 DR
07/08/2020	Payment Received	07/08/2020	S97941589/1-7	12,948.00 CR	0.00 DR
07/09/2020	Due for Instalment Amount 8			12,948.00 DR	12,948.00 DR
07/09/2020	Payment Received	07/09/2020	S97941589/1-8	12,948.00 CR	0.00 DR
07/10/2020	Due for Instalment Amount 9			12,948.00 DR	12,948.00 DR
07/10/2020	Payment Received	07/10/2020	S97941589/1-9	12,948.00 CR	0.00 DR
04/11/2020	Ex Gratia Interest Payable-Covid Relief Refund Payable	04/11/2020		524.00 CR	524.00 CR
07/11/2020	Due for Instalment Amount 10			12,948.00 DR	12,424.00 DR
07/11/2020	Payment Received	07/11/2020	S97941589/1-10	12,948.00 CR	524.00 CR
07/12/2020	Due for Instalment Amount 11			12,948.00 DR	12,424.00 DR
07/12/2020	Payment Received	07/12/2020	S97941589/1-11	12,424.00 CR	0.00 DR
07/01/2021	Due for Instalment Amount 12			12,948.00 DR	12,948.00 DR
07/01/2021	Payment Received	07/01/2021	S97941589/1-12	12,948.00 CR	0.00 DR
07/02/2021	Due for Instalment Amount 13			12,948.00 DR	12,948.00 DR
08/02/2021	Payment Received	07/02/2021	S97941589/1-13	12,948.00 CR	0.00 DR
07/03/2021	Due for Instalment Amount 14			12,948.00 DR	12,948.00 DR
07/03/2021	Payment Received	07/03/2021	S97941589/1-14	12,948.00 CR	0.00 DR
07/04/2021	Due for Instalment Amount 15			12,948.00 DR	12,948.00 DR
07/04/2021	Payment Received	07/04/2021	S97941589/1-15	12,948.00 CR	0.00 DR
07/05/2021	Due for Instalment Amount 16			12,948.00 DR	12,948.00 DR
07/05/2021	Payment Received	07/05/2021	S97941589/1-16	12,948.00 CR	0.00 DR

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/06/2021	Due for Instalment Amount 17			12,948.00 DR	12,948.00 DR
07/06/2021	Payment Received	07/06/2021	S97941589/1-17	12,948.00 CR	0.00 DR
07/07/2021	Due for Instalment Amount 18			12,948.00 DR	12,948.00 DR
07/07/2021	Payment Received	07/07/2021	S97941589/1-18	12,948.00 CR	0.00 DR
07/08/2021	Due for Instalment Amount 19			12,948.00 DR	12,948.00 DR
07/08/2021	Payment Received	07/08/2021	S97941589/1-19	12,948.00 CR	0.00 DR
07/09/2021	Due for Instalment Amount 20			12,948.00 DR	12,948.00 DR
07/09/2021	Payment Received	07/09/2021	S97941589/1-20	12,948.00 CR	0.00 DR
07/10/2021	Due for Instalment Amount 21			12,948.00 DR	12,948.00 DR
07/10/2021	Payment Received	07/10/2021	S97941589/1-21	12,948.00 CR	0.00 DR
07/11/2021	Due for Instalment Amount 22			12,948.00 DR	12,948.00 DR
07/11/2021	Payment Received	07/11/2021	S97941589/1-22	12,948.00 CR	0.00 DR
07/12/2021	Due for Instalment Amount 23			12,948.00 DR	12,948.00 DR
07/12/2021	Payment Received	07/12/2021	S97941589/1-23	12,948.00 CR	0.00 DR
TOTAL					0.00DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-1	07/02/2020	12,948.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-2	07/03/2020	12,948.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-3	07/04/2020	12,948.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-4	07/05/2020	12,948.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-5	07/06/2020	12,948.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-6	07/07/2020	12,948.00
7	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-7	07/08/2020	12,948.00
8	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-8	07/09/2020	12,948.00
9	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-9	07/10/2020	12,948.00
10	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-10	07/11/2020	12,948.00
11	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-11	07/12/2020	12,948.00
12	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-12	07/02/2021	12,948.00
13	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-13	07/02/2021	12,948.00
14	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-14	07/03/2021	12,948.00
15	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-15	07/04/2021	12,948.00
16	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-16	07/05/2021	12,948.00
17	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-17	07/06/2021	12,948.00
18	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-18	07/07/2021	12,948.00
19	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-19	07/08/2021	12,948.00
20	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-20	07/09/2021	12,948.00
21	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-21	07/10/2021	12,948.00
22	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-22	07/11/2021	12,948.00
23	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S97941589/1-23	07/12/2021	12,948.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
No Records							

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 HDFC BANK LTD PL.OT NO 568-570 CHANDI NAGAR ROAD NEAR BUS STAND, BAGHPAT BAGHPAT-250609 Phone No: 18602676161

Corporate Identity Number: L65920MH1994PLC080618 PAN: AAACH2702H

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



Self Attested,

*Chandhan
14/07/2023*