

**Name:** SEEMA ALMAS YUNUS

**Address:** HOUS NO. 324 MA  
XXXXXX, KINWAT  
AT - BHA XXXXXX,  
NEAR BUS STAND XXXXXX

**City :** NANDED

**State :** MAHARASHTRA

**PinCode :** 431804 **Mobile :** 8308856554

**Statement Issue Dt:**

23/12/2025

**Statement Period:** 01/04/2025 to 23/12/2025

**Loan Account No.:**

459186783

**Name of Financier:** HDFC BANK LTD

**UCIC:**

140915460

<b>Branch:</b>	NANDED	<b>Amount Financed:</b>	1,826,990.00
<b>Product:</b>	AUTO LOAN	<b>Amount Disbursed:</b>	1,811,869.00
<b>Model :</b>	XUV400 EC FAST CHARGER EV AT	<b>EMI Amount(Rs):</b>	29,487.00
<b>Chassis No.</b>	MA1NR221HP2D74536	<b>Total Tenure:</b>	84
<b>Engine No.</b>	21P0222141	<b>Frequency of EMI:</b>	Monthly EMIs
<b>Regn. No. :</b>	MH26CE3951	<b>Balance Prin O/s at start of Statement Period (Rs.):</b>	1,508,792.00
<b>Disbursal Date:</b>	29/07/2023	<b>Principal paid during statement period (Rs.):</b>	167,430.00
<b>Installment Start Date:</b>	05/09/2023	<b>Interest paid during statement period (Rs.):</b>	97,953.00
<b>Installment End Date:</b>	05/08/2030	<b>Total Prin &amp; interest paid during stmt period (Rs.):</b>	265,383.00
<b>Interest Rate Type:</b>	Fixed	<b>Bal Prin O/S at the end of statement period (Rs.):</b>	1,341,362.00
<b>Number of EMI Pending:</b>	56	<b>Rate Of interest applied from APR-2025 To DEC-2025 :</b>	9.10 %
<b>Annual Percentage Rate(%):</b>	9.18		

Total O/S dues as on 23/12/2025

**Principal Recovered Till Date:** 485,628.00

340,008.00

**Total EMI O/S (Rs):** 0.00

**Interest Recovered Till Date:**

Active

**Total DIP O/S (Rs):** 0.00

**Loan Status:**

N

**Total CBC O/S (Rs):** 0.00

**FD Collateral:**
**Total Pymts Overdue (Rs):** 0.00

**Linked Agreement No(s).:**

No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/04/2025	Due for Instalment Amount 20			29,487.00 DR	29,487.00 DR
06/04/2025	Payment Received	05/04/2025	E459186783020-1	29,487.00 CR	0.00 DR
05/05/2025	Due for Instalment Amount 21			29,487.00 DR	29,487.00 DR
06/05/2025	Payment Received	05/05/2025	E459186783021-1	29,487.00 CR	0.00 DR
05/06/2025	Due for Instalment Amount 22			29,487.00 DR	29,487.00 DR
06/06/2025	Payment Received	05/06/2025	E459186783022-1	29,487.00 CR	0.00 DR
05/07/2025	Due for Instalment Amount 23			29,487.00 DR	29,487.00 DR
06/07/2025	Payment Received	05/07/2025	E459186783023-1	29,487.00 CR	0.00 DR
05/08/2025	Due for Instalment Amount 24			29,487.00 DR	29,487.00 DR
06/08/2025	Payment Received	05/08/2025	E459186783024-1	29,487.00 CR	0.00 DR
05/09/2025	Due for Instalment Amount 25			29,487.00 DR	29,487.00 DR
07/09/2025	Payment Received	05/09/2025	E459186783025-1	29,487.00 CR	0.00 DR
05/10/2025	Due for Instalment Amount 26			29,487.00 DR	29,487.00 DR
06/10/2025	Payment Received	05/10/2025	E459186783026-1	29,487.00 CR	0.00 DR
05/11/2025	Due for Instalment Amount 27			29,487.00 DR	29,487.00 DR
06/11/2025	Payment Received	05/11/2025	E459186783027-1	29,487.00 CR	0.00 DR
05/12/2025	Due for Instalment Amount 28			29,487.00 DR	29,487.00 DR
06/12/2025	Payment Received	05/12/2025	E459186783028-1	29,487.00 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	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783001-1	05/09/2023	29,487.00
2	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783002-1	05/10/2023	29,487.00
3	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783003-1	05/11/2023	29,487.00
4	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783004-1	05/12/2023	29,487.00
5	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783005-1	05/01/2024	29,487.00
6	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783006-1	05/02/2024	29,487.00
7	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783007-1	05/03/2024	29,487.00
8	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783008-1	05/04/2024	29,487.00

**List Of PDC's Cleared :**

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
9	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783009-1	05/05/2024	29,487.00
10	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783010-1	05/06/2024	29,487.00
11	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783011-1	05/07/2024	29,487.00
12	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783012-1	05/08/2024	29,487.00
13	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783013-1	05/09/2024	29,487.00
14	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783014-1	05/10/2024	29,487.00
15	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783015-1	05/11/2024	29,487.00
16	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783016-1	05/12/2024	29,487.00
17	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783017-1	05/01/2025	29,487.00
18	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783018-1	05/02/2025	29,487.00
19	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783019-1	05/03/2025	29,487.00
20	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783020-1	05/04/2025	29,487.00
21	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783021-1	05/05/2025	29,487.00
22	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783022-1	05/06/2025	29,487.00
23	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783023-1	05/07/2025	29,487.00
24	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783024-1	05/08/2025	29,487.00
25	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783025-1	05/09/2025	29,487.00
26	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783026-1	05/10/2025	29,487.00
27	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783027-1	05/11/2025	29,487.00
28	PUNE	ICICI BANK LIMITED	BANER RAOD BRANCH	E459186783028-1	05/12/2025	29,487.00

**List of EMI's Unpaid :**

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Unpaid EMI Reason
<b>No Records</b>							

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 UPPER GRND AND 2ND FLR,APMC MARKET NEAR ANNA BHAU SATHE SQUARE  
NANDED-431602 Phone No:18001600

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

Website Address: [www.hdfcbank.com](http://www.hdfcbank.com) , Email ID: [loansupport@hdfcbank.com](mailto:loansupport@hdfcbank.com)

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