

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

Total O/S dues as on 23/12/2025		Principal Recovered Till Date:	485,628.00
Total EMI O/S (Rs):	0.00	Interest Recovered Till Date:	340,008.00
Total DIP O/S (Rs):	0.00	Loan Status:	Active
Total CBC O/S (Rs):	0.00	FD Collateral:	N
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
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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
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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 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 , Email ID: loansupport@hdfcbank.com

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