

Statement of Account



Customer ID	447157228
Name	SUNIL VISHWAKARMA
Mailing Address	XXXXNULLKOLAR ROAD DAMKHEDA
Registered Mobile Number	90XXXXXXXXX53
Registered Email ID	sunxxxxxxxx@gmail.com
Branch	BHOPAL
Number Of Active Loans	2
Product Type	ECOM CONSUMER FINANCE
Product/Service Name	ONLINE-ECF/ONLINE INVOICE
Linked Loan Account Number	NA

LOAN ACCOUNT STATEMENT FOR 430ECFHR229970

LOAN DETAILS

Loan Amount(Rs.)	23,999.00
Annualized Rate of Interest	0%
Instalment Amount (Rs.)	2,667.00
Loan Tenor	9
Loan Disbursal Date	08/12/2021
Interest Start Date	08/12/2021
First Instalment Due Date	02/01/2022
Last Instalment Due Date	02/09/2022
Upfront Instalment amount received as down payment (total amount(Rs.) /number of Instalments)	0.00/0
Interest Paid By Manufacturer/Dealer Upfront (Rs.)	2,124.00
Total Loan Amount Paid (Rs.)	13,335.00
Outstanding Loan Amount (Rs.)	10,664.00
Future Instalment Number	4
Loan Status	Active
Loan Closure Date	NA

LOAN FINANCIAL SUMMARY AS ON 23/05/2022

Component	Due (Rs.)	Receipt (Rs.)	Overdue (Rs.)
Instalment Amount	13,335.00	13,335.00	0.00
Principal Component	13,335.00	13,335.00	0.00
Interest Component	0.00	0.00	0.00
Late Payment Penalty	0.00	0.00	0.00
Bounce Charges	0.00	0.00	0.00

Other Receivables	332.00	332.00	0.00
Unadjusted Amount	0.00	-	-
Other Payables	0.00	-	-
NET RECEIVABLE (Rs.)			0.00

LOAN TRANSACTION DETAILS BETWEEN 08/12/2021 TO 23/05/2022

TRANSACTION DATE	VALUE DATE	PARTICULARS	DEBIT (Rs.)	CREDIT (Rs.)
02/01/2022	02/01/2022	Payment Received for EMI Dated 02-01-22	0	2667
02/01/2022	02/01/2022	EMI No. 1 Due on 02-01-22	2667	0
02/01/2022	02/01/2022	Convenience Fee On 1st Emi Received	0	179
02/01/2022	02/01/2022	Payment Received for EMI Dated 02-01-22	0	117
02/01/2022	02/01/2022	CIBIL Transunion Report (CTR) Fee- Due	36	0
02/01/2022	02/01/2022	Convenience Fee On 1st Emi- Due	179	0
02/01/2022	02/01/2022	CIBIL Transunion Report (CTR) Fee Received	0	36
02/01/2022	02/01/2022	Processing Fees On 1st Emi- Due (430ECFHR229970)	117	0
02/02/2022	02/02/2022	Payment Received for EMI Dated 02-02-22	0	2667
02/02/2022	02/02/2022	EMI No. 2 Due on 02-02-22	2667	0
02/03/2022	02/03/2022	EMI No. 3 Due on 02-03-22	2667	0
02/03/2022	02/03/2022	Payment Received for EMI Dated 02-03-22	0	2667
02/04/2022	02/04/2022	Payment Received for EMI Dated 02-04-22	0	2667
02/04/2022	02/04/2022	EMI No. 4 Due on 02-04-22	2667	0
02/05/2022	02/05/2022	Payment Received for EMI Dated 02-05-22	0	2667
02/05/2022	02/05/2022	EMI No. 5 Due on 02-05-22	2667	0

Note:

1. All values are as per Bajaj Finance Limited's records on the date of generating the SOA
2. "Instalment" means the equated monthly instalments of the loan amount to be paid as per the repayment schedule
3. Penal Interest/ Late Payment Penalty % mentioned in the agreement/ T & C will be calculated on daily basis from the EMI dishonoured date till the date of receipt of EMI payment.

Do keep your Customer ID handy for easy and quick access to your loan account information. If in case you do not have this information, all you need to do is SMS key words such as CUSTID or LAN to +91-9227564444 from your registered mobile number. Alternatively you can also log on to our customer portal – Experia, at <https://customer-login.bajajfinserv.in/Customer>

DISCLAIMER :-

This is a system generated '**Statement Of Account**' hence, needs no signature. In case any discrepancy is noticed by the Borrower in this '**Statement Of Account**', it should be brought to the notice at Bajaj Finance's nearest Branch Office, or the Borrower can visit our website's contact page at <https://www.bajajfinserv.in/reach-us>, select the '**Email Us**' tab and follow the directions to get the query resolved.

The Borrower may also call Bajaj Finance Limited Customer Care at 8698010101 or visit our nearest branch within 10 (TEN) days from the date of last entry made in the said '**Statement Of Account**', failing which, this '**Statement Of Account**' will be deemed to be accepted by the Borrower. This is not a toll-free number and normal call charges will be applicable.