

Bajaj Finance Limited

DELIVERY ORDER

Dear HELLO HUB#ALAPPUZHA#BPES DPF#98288

Customer ID: A1432400

ATOS Deal ID: CS116662585222

Date: 15/06/2021 12:45:13 PM

We are pleased to inform you that the loan application of Mr/Miss/Mrs. JISHAMOL M has been approved by Bajaj Finance.

Disbursement Details are as follows:

	DO ID:	B104823413	Total
	Roll No. / Reg. No.	0	
	Invoice to be made on or before	17-06-2021	
	Asset Category	PHONE(WEB-MOBILE)	
	OEM Asset Category	OPPO MOBILE	
	VAN Number	N/A	
	Manufacturer	OPPO	
	Model	OPPO MOBILE - F178GB128CPH2095	
	Scheme Code (GT/AE)	5013573 (11/2)	
A	Product Price	18,490.00	18,490.00
B	Gross Loan Amount	18,490.00	18,490.00
C	Net Loan Amount	15128	15128
D	Margin Money	0	0
E	Advance EMI	3362	3362
F	Service Charge	0	0
G	Upfront Interest	0	0
H	Dealer Interest Subsidy value (%)	326 (1.77%)	326
I	MBD from Dealer Value (%)	0	0
J	Card Charges (EMI, Add on Card)	0	0
AC	Health Card Charges (Health, Health Add On)	0	0
AD	Health Co Brand Fee	0	0
K	Co-branded card charges	0	0
L	BFL Share in co-brand card	0	0
M	Insta-Activation fee (EMI, Add on Card, Co-brand Card, Health Card, Health Co-Brand)	0	0
N	Risk Pool Amount	0.0	0
N	IMPS Charges	0	0
O	ROI	0	0
P	Total EMI	1895	1895
Q	Promo payable by BFL (%) - Value	0	0
R	Promo - payable by retailer (%) - Value	0	0
S	Promo - payable by Manufacturer (%) - Value	0	0
T	Total Promo (%) - Value	0	0
U	Total GST	50	50
V	Mandate Registration Charges	0	0
AB	Cashback	0	0
BA	MKP TRANSACTION FEES	0	0
TDS 194-O-BFSD	TDS	0	0
X	Reward Redemption Amount	0	0
XA	BFL-Reward Redemption Amount		
XB	Dealer-Reward Redemption Amount		
XBA	Dealer Share On - Dealer - Reward Redemption Amount		

XBB	BFL Share On - Dealer - Reward Redemption Amount		
XC	RBL-Reward Redemption Amount		
Y	DP from Customer	3362	3362
YY	DP from Customer through BFL RBL Supercard	0	0
Z	Total Deductions	3688	3688
AA	Net Disbursement	14802	14802
Margin Money(D)= A-B	Down Payment (Y)= D+E+F+G+J+AC+AD+K+M+N+V-X-T-YY	Total Deductions(Z) = D+E+F+G+H+I+J+AC+AD+L+M+N+V+AB+XBA+YA+BA+TDS 194-O-BFSD	Net Disbursement(AA) = A+X+YY-Z-TDS 194-O-BFSD

The required formalities with the customer has been completed and hence we now request you to kindly collect the mentioned down payment and deliver the product.

Address of the customer for delivery: JMMANZIL ARYAD SOUTH null null null,null null,ALAPPUZHA - NR THIRUVILAK

TEMPLE,JMMANZIL,688006,ALAPPUZHA,KERALA

Mobile Number: 9048442861

On the delivery of the product kindly submit to us the invoice, with the agreed number of products duly receipted delivery challan and the down payment receipt for enabling us to release the disbursement.

Thanking you.

SREEJITH K