## **Bajaj Finance Limited**

## **DELIVERY ORDER**

Dear QA\_Shree Nath Electrovision

Customer ID: A-0293550

ATOS Deal ID:

Date: 10/01/2019 09:37:17 PM

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

Disbursement Details are as follows:

Dis	Dursement Details are as follows:				Total
	DO ID:		B0200542	B0200542	
	Roll No. / Reg. No.		0		
	Invoice to be made on or before		N/A		
	Asset Category		OEM Asset Category-10024950		
	Manufacturer		LG ELECTRONICS INDIA PVT.LTD-ASHOK		
	Model		OEM Asset Category-10024950 - Sansui10025516		
	Scheme Code (GT/AE)		0011607 (5/2)		
Α	Product Price	rice 50,000.00			50,000.00
В	Gross Loan Amount	ount 30,000.00			30,000.00
С	Net Loan Amount	ount 18000		18000	
D	Margin Money		20000		20000
Е	Advance EMI		12000		12000
F	Service Charge		0		0
G	Upfront Interest		100		100
Н	Dealer Interest Subsidy value (%)		118 (NA%)		118
I	MBD from Dealer Value (%)		0		0
J	Card Charges (EMI, Add on Card, Preferred Card)		412		412
K	Co-branded card charges		0		0
L	BFL Share in co-brand card		0		0
М	Insta-Activation fee (EMI, Add on Card, Co-brand Card)		125		125
Ν	Risk Pool Amount		0.0		0
0	IMPS Charges		0		0
Р	ROI		0		0
Q	Total EMI		6000	6000	
R	Promo payable by BFL (%)- Value		0		0
s	Promo - payable by retailer (%)- Value		0		0
Т	Promo - payable by Manufacturer (%)- Value		0		0
U	Total Promo (%)- Value		0		0
٧	Total GST		18		18
W	Mandate Registration Charges		321		321
Х	DP from Customer		32958	32958	
Υ	Total Deductions		33076		33076
Z	Net Disbursement		16924		16924
Ма	rgin Money(D) = A-B	Down Payment (V) = D+E+F+G+J+K+M+W+O-U	Total Deductions(Y) = D+E+F+G+H+I+J+L+M+N+O+W	Net Disbursement(Z) = A	\-Y

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: raja street , azadwadi , Vanaz , 443001 , BULDHANA , MAHARASHTRA

Mobile Number: 9810030705

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. NOIDA FOS26