Bajaj Finance Limited

DELIVERY ORDER

Dear QA_Shree Nath Electrovision

Customer ID: A-0292588

ATOS Deal ID:

Date: 25/01/2019 10:29:27 AM

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

Disbursement Details are as follows:

Dis	Dursement Details are as follows:				1
	DO ID:		B0202067		Total
	Roll No. / Reg. No.		0	0	
	Invoice to be made on or before		N/A		
	Asset Category		OEM Asset Category-11081512		
	Manufacturer		LG ELECTRONICS INDIA PVT.LTD-ASHOK		
	Model		OEM Asset Category-11081512 - Sansui11081936		
	Scheme Code (GT/AE)		0011622 (5/2)		
Α	Product Price	duct Price 50,000.00			50,000.00
В	Gross Loan Amount	oss Loan Amount 30,000.00			30,000.00
С	Net Loan Amount	et Loan Amount 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)		0		0
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)		0		0
N	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		32421	32421	
Υ	Total Deductions		32539		32539
Z	Net Disbursement		17461		17461
Ма	argin 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	1 -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: SDSD null , null , xyz123 , 443001 , BULDHANA , MAHARASHTRA

Mobile Number: 9337100075

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