

Bajaj Finance Limited

DELIVERY ORDER

Dear QA_Shree Nath Electrovision

Customer ID: A-0292410

ATOS Deal ID:

Date: 24/01/2019 01:57:07 PM

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:

| | | | | |
|---------------------------------|--|--|--|---------------------------|
| DO ID: | | B0201923 | | Total |
| Roll No. / Reg. No. | | 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) | | |
| A | Product Price | 50,000.00 | | 50,000.00 |
| B | Gross Loan Amount | 30,000.00 | | 30,000.00 |
| C | Net Loan Amount | 18000 | | 18000 |
| D | Margin Money | 20000 | | 20000 |
| E | Advance EMI | 12000 | | 12000 |
| F | Service Charge | 0 | | 0 |
| G | Upfront Interest | 100 | | 100 |
| H | 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 |
| M | Insta-Activation fee (EMI, Add on Card, Co-brand Card) | 0 | | 0 |
| N | Risk Pool Amount | 0.0 | | 0 |
| O | IMPS Charges | 0 | | 0 |
| P | ROI | 0 | | 0 |
| Q | Total EMI | 6000 | | 6000 |
| R | Promo payable by BFL (%) - Value | 0 | | 0 |
| S | Promo - payable by retailer (%) - Value | 0 | | 0 |
| T | Promo - payable by Manufacturer (%) - Value | 0 | | 0 |
| U | Total Promo (%) - Value | 0 | | 0 |
| V | Total GST | 18 | | 18 |
| W | Mandate Registration Charges | 321 | | 321 |
| X | DP from Customer | 32421 | | 32421 |
| Y | Total Deductions | 32539 | | 32539 |
| Z | Net Disbursement | 17461 | | 17461 |
| Margin 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: vrundawan colony , azadwadi , Vanaz , 443001 , BULDHANA , MAHARASHTRA

Mobile Number: 8888829043

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.

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