

Name:

VIRESH AMBARDAR

Address:

FLAT NO 203 SR
NO 127 GURUKRUPA
PARK MANJARI
BK PUNE
OOP G MALL

City :

PUNE

State :

MAHARASHTRA

PinCode :

412307

Mobile :

9149869687

Statement Issue Date: 03/12/2024

Statement Period:

03/12/2023 to 03/12/2024

Loan Account No:

460436925

Name of Financier:

HDFC BANK LTD

UCIC:

286848685

Branch:

PUNE

Amount Financed:

62,744.00

Product:

CD LOAN-TWO WHEELER

Amount Disbursed:

59,174.00

Model:

99159

EMI Amount(Rs.):

2,629.00

Chassis No:

ME4JK370KPG000558

Total Tenure:

30

Engine No:

JK37EG0000466

Frequency of EMI:

Monthly EMIs

Regn. No:

MH12WD3217

Balance Prin O/s at start of Statement Period (Rs.):

62,744.00

Disbursal Date:

02/11/2023

Principal paid during statement period (Rs.):

21,704.00

Installment Start Date:

05/12/2023

Interest paid during statement period (Rs.):

9,844.00

Installment End Date:

05/05/2026

Total Prin & interest paid during stmt period (Rs.):

31,548.00

Interest Rate Type:

Fixed

Bal Prin O/S at the end of statement period (Rs.):

41,040.00

Number of EMI Pending:

18

Rate Of interest applied from DEC-2023 To NOV-2024 :

18.53%

Annual Percentage Rate (%):

19.48

Total O/S dues as on 03/12/2024

Principal Recovered Till Date:

21704

Total Installments Overdue (Rs.): 0.00

Interest Recovered Till Date:

9844

Total LPP O/S Charges(Rs.): 0.00

Loan Status:

Active

Total CBC O/S Charges(Rs.): 0.00

FD Collateral:

N

Total Payments Overdue (Rs.): 0.00

Linked Agreement No(s) :

No Records

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
05/12/2023	Due for Instalment Amount 1			2,629.00 DR	2,629.00 DR
07/12/2023	Payment Received	05/12/2023	E460436925001-1	2,629.00 CR	0.00 DR
05/01/2024	Due for Instalment Amount 2			2,629.00 DR	2,629.00 DR
06/01/2024	Payment Received	05/01/2024	E460436925002-1	2,629.00 CR	0.00 DR
05/02/2024	Due for Instalment Amount 3			2,629.00 DR	2,629.00 DR
06/02/2024	Payment Received	05/02/2024	E460436925003-1	2,629.00 CR	0.00 DR
05/03/2024	Due for Instalment Amount 4			2,629.00 DR	2,629.00 DR
06/03/2024	Payment Received	05/03/2024	E460436925004-1	2,629.00 CR	0.00 DR
05/04/2024	Due for Instalment Amount 5			2,629.00 DR	2,629.00 DR
06/04/2024	Payment Received	05/04/2024	E460436925005-1	2,629.00 CR	0.00 DR
05/05/2024	Due for Instalment Amount 6			2,629.00 DR	2,629.00 DR
06/05/2024	Payment Received	05/05/2024	E460436925006-1	2,629.00 CR	0.00 DR
05/06/2024	Due for Instalment Amount 7			2,629.00 DR	2,629.00 DR
06/06/2024	Payment Received	05/06/2024	E460436925007-1	2,629.00 CR	0.00 DR
05/07/2024	Due for Instalment Amount 8			2,629.00 DR	2,629.00 DR
06/07/2024	Payment Received	05/07/2024	E460436925008-1	2,629.00 CR	0.00 DR
05/08/2024	Due for Instalment Amount 9			2,629.00 DR	2,629.00 DR
06/08/2024	Payment Received	05/08/2024	E460436925009-1	2,629.00 CR	0.00 DR
05/09/2024	Due for Instalment Amount 10			2,629.00 DR	2,629.00 DR
06/09/2024	Payment Received	05/09/2024	E460436925010-1	2,629.00 CR	0.00 DR
05/10/2024	Due for Instalment Amount 11			2,629.00 DR	2,629.00 DR
06/10/2024	Payment Received	05/10/2024	E460436925011-1	2,629.00 CR	0.00 DR
05/11/2024	Due for Instalment Amount 12			2,629.00 DR	2,629.00 DR

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
06/11/2024	Payment Received	05/11/2024	E460436925012-1	2,629.00 CR	0.00 DR
TOTAL					0.00DR

List Of PDC's Cleared

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
1	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925001-1	05/12/2023	2,629.00
2	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925002-1	05/01/2024	2,629.00
3	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925003-1	05/02/2024	2,629.00
4	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925004-1	05/03/2024	2,629.00
5	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925005-1	05/04/2024	2,629.00
6	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925006-1	05/05/2024	2,629.00
7	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925007-1	05/06/2024	2,629.00
8	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925008-1	05/07/2024	2,629.00
9	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925009-1	05/08/2024	2,629.00
10	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925010-1	05/09/2024	2,629.00
11	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925011-1	05/10/2024	2,629.00
12	JAMMU	STATE BANK OF INDIA	TALAB TILLO	E460436925012-1	05/11/2024	2,629.00

List of EMI's Unpaid

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
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No Records

HDFC BANK LTD.
Please quote your TWO WHEELER LOAN Account number whenever you contact us.
For any further clarification,please call on given customer service center.
At :RETAIL LOAN SERVICE CENTRE 1)21/6, GROUND FLOOR, MARATHON I.T.PARK, BUND GARDEN ROAD OPP. SUN & SAND HOTEL
2)GOKHALE PLAZA,GROUND FLOOR OPP PCMC AUDITORIUM,PUNE,411001
Phone No:18001600
Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H
Website Address: www.hdfcbank.com , Email ID: loansupport@hdfcbank.com
Registered Address: HDFC BANK LTD. HDFC BANK HOUSE,SENAPATI BAPAT MARG,LOWER PAREL(WEST),MUMBAI-400013