

Name:

ANIKET CHHABRA

Address:

B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY

City :

BANGALORE

State :

KARNATAKA

PinCode :

560037

Phone :

0809953906615

Mobile No:

9953906615

Statement Issue Date:

30/05/2020

Statement Period:

01/04/2019 to 31/03/2020

Loan Account No:

44665241

Name of Financier:

HDFC BANK LTD

UCIC:

39462747

Branch:

BANGALORE

Product:

AUTO LOAN

Model:

HYUNDAI I 10 GRAND SPORTS AT
1.2

Chassis No:

MALA851CLGM572834

Engine No:

G4LAGM290316

Regn. No:

KA01MP4194

Disbursal Date:

31/12/2016

Installment Start Date:

05/02/2017

Installment End Date:

05/01/2022

Interest Rate Type:

Fixed

Amount Financed:

533,000.00

Amount Disbursed:

531,749.00

EMI Amount(Rs.):

11,169.00

Total Tenure:

60

Frequency of EMI:

Monthly EMIs

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

332,229.59

Principal paid during statement period (Rs.):

107,333.20

Interest paid during statement period (Rs.):

26,694.80

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

134,028.00

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

224,896.39

Rate Of interest applied from APR-2020 To MAR-2021 :

9.40 %

Rate Of interest applied from APR-2019 To MAR-2020 :

9.40 %

Total O/S dues as on 30/05/2020

Total Installments Overdue (Rs.):

0.00

Total LPP O/S Charges(Rs.):

0.00

Total CBC O/S Charges(Rs.):

0.00

Total Payments Overdue (Rs):

0.00

Loan Status:

Active

FD Collateral:

N

Linked Agreement No(s) :

No Records

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
05/04/2019	Due for Instalment Amount 27			11,169.00 DR	11,169.00 DR
05/04/2019	Payment Received	05/04/2019	S44665241/1-27	11,169.00 CR	0.00 DR
05/05/2019	Due for Instalment Amount 28			11,169.00 DR	11,169.00 DR
05/05/2019	Payment Received	05/05/2019	S44665241/1-28	11,169.00 CR	0.00 DR
05/06/2019	Due for Instalment Amount 29			11,169.00 DR	11,169.00 DR
05/06/2019	Payment Received	05/06/2019	S44665241/1-29	11,169.00 CR	0.00 DR
05/07/2019	Due for Instalment Amount 30			11,169.00 DR	11,169.00 DR
05/07/2019	Payment Received	05/07/2019	S44665241/1-30	11,169.00 CR	0.00 DR
05/08/2019	Due for Instalment Amount 31			11,169.00 DR	11,169.00 DR
05/08/2019	Payment Received	05/08/2019	S44665241/1-31	11,169.00 CR	0.00 DR
05/09/2019	Due for Instalment Amount 32			11,169.00 DR	11,169.00 DR
05/09/2019	Payment Received	05/09/2019	S44665241/1-32	11,169.00 CR	0.00 DR
05/10/2019	Due for Instalment Amount 33			11,169.00 DR	11,169.00 DR
05/10/2019	Payment Received	05/10/2019	S44665241/1-33	11,169.00 CR	0.00 DR
05/11/2019	Due for Instalment Amount 34			11,169.00 DR	11,169.00 DR
05/11/2019	Payment Received	05/11/2019	S44665241/1-34	11,169.00 CR	0.00 DR
05/12/2019	Due for Instalment Amount 35			11,169.00 DR	11,169.00 DR
05/12/2019	Payment Received	05/12/2019	S44665241/1-35	11,169.00 CR	0.00 DR
05/01/2020	Due for Instalment Amount 36			11,169.00 DR	11,169.00 DR
05/01/2020	Payment Received	05/01/2020	S44665241/1-36	11,169.00 CR	0.00 DR
05/02/2020	Due for Instalment Amount 37			11,169.00 DR	11,169.00 DR
05/02/2020	Payment Received	05/02/2020	S44665241/1-37	11,169.00 CR	0.00 DR
05/03/2020	Due for Instalment Amount 38			11,169.00 DR	11,169.00 DR

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
05/03/2020	Payment Received	05/03/2020	S44665241/1-38	11,169.00 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	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-27	05/04/2019	11,169.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-28	05/05/2019	11,169.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-29	05/06/2019	11,169.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-30	05/07/2019	11,169.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-31	05/08/2019	11,169.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-32	05/09/2019	11,169.00
7	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-33	05/10/2019	11,169.00
8	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-34	05/11/2019	11,169.00
9	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-35	05/12/2019	11,169.00
10	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-36	05/01/2020	11,169.00
11	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-37	05/02/2020	11,169.00
12	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-38	05/03/2020	11,169.00

List Of PDC's Bounced

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 AUTO LOAN Account number w whenever you contact us.
For any further clarification,please call on given customer service center.
At :RETAIL LOAN SERVICE CENTRE (1) G - BLOCK, 60 FEET ROAD, SAHAKAR NAGAR (2) MARUTHI MANSION,CMH ROAD ,BANGALORE,560038
Phone No:80-61606161
Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H
Website Address: w w w .hdfcbank.com , Email ID: loansupport@hdfcbank.com
Registered Address: HDFC BANK LTD. HDFC BANK HOUSE, SENAPATI BAPAT MARG,LOWER PAREL(WEST),MUMBAI-400013