

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:

01/04/2018 to 31/03/2019

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.):

429,965.08

Principal paid during statement period (Rs.):

97,735.49

Interest paid during statement period (Rs.):

36,292.51

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

134,028.00

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

332,229.59

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

9.40 %

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

9.40 %

Rate Of interest applied from APR-2018 To MAR-2019 :

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
05/04/2018	Due for Instalment Amount 15			11,169.00 DR	11,169.00 DR
05/04/2018	Payment Received	05/04/2018	S44665241/1-15	11,169.00 CR	0.00 DR
05/05/2018	Due for Instalment Amount 16			11,169.00 DR	11,169.00 DR
05/05/2018	Payment Received	05/05/2018	S44665241/1-16	11,169.00 CR	0.00 DR
05/06/2018	Due for Instalment Amount 17			11,169.00 DR	11,169.00 DR
05/06/2018	Payment Received	05/06/2018	S44665241/1-17	11,169.00 CR	0.00 DR
05/07/2018	Due for Instalment Amount 18			11,169.00 DR	11,169.00 DR
05/07/2018	Payment Received	05/07/2018	S44665241/1-18	11,169.00 CR	0.00 DR
05/08/2018	Due for Instalment Amount 19			11,169.00 DR	11,169.00 DR
06/08/2018	Payment Received	05/08/2018	S44665241/1-19	11,169.00 CR	0.00 DR
05/09/2018	Due for Instalment Amount 20			11,169.00 DR	11,169.00 DR
05/09/2018	Payment Received	05/09/2018	S44665241/1-20	11,169.00 CR	0.00 DR
05/10/2018	Due for Instalment Amount 21			11,169.00 DR	11,169.00 DR
05/10/2018	Payment Received	05/10/2018	S44665241/1-21	11,169.00 CR	0.00 DR
05/11/2018	Due for Instalment Amount 22			11,169.00 DR	11,169.00 DR
05/11/2018	Payment Received	05/11/2018	S44665241/1-22	11,169.00 CR	0.00 DR
05/12/2018	Due for Instalment Amount 23			11,169.00 DR	11,169.00 DR
05/12/2018	Payment Received	05/12/2018	S44665241/1-23	11,169.00 CR	0.00 DR
05/01/2019	Due for Instalment Amount 24			11,169.00 DR	11,169.00 DR
05/01/2019	Payment Received	05/01/2019	S44665241/1-24	11,169.00 CR	0.00 DR
05/02/2019	Due for Instalment Amount 25			11,169.00 DR	11,169.00 DR
05/02/2019	Payment Received	05/02/2019	S44665241/1-25	11,169.00 CR	0.00 DR
05/03/2019	Due for Instalment Amount 26			11,169.00 DR	11,169.00 DR

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
05/03/2019	Payment Received	05/03/2019	S44665241/1-26	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	S44665241/1-15	05/04/2018	11,169.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-16	05/05/2018	11,169.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-17	05/06/2018	11,169.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-18	05/07/2018	11,169.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-19	05/08/2018	11,169.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-20	05/09/2018	11,169.00
7	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-21	05/10/2018	11,169.00
8	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-22	05/11/2018	11,169.00
9	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-23	05/12/2018	11,169.00
10	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-24	05/01/2019	11,169.00
11	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-25	05/02/2019	11,169.00
12	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S44665241/1-26	05/03/2019	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 .hdfcbank.com , Email ID: loansupport@hdfcbank.com
Registered Address: HDFC BANK LTD. HDFC BANK HOUSE, SENAPATI BAPAT MARG,LOWER PAREL(WEST),MUMBAI-400013