

Statement of Account			
NAME	GOPI KRISHNAN H	LOAN ACCOUNT STATEMENT FOR 4030CD39540137	
Mailing Address	NO:1SUBRAMANISWAMY KOIL, A SUBRAMANIYA SWAMY KOIL, WEST ST, WEST SA WEST SAIDAPET - NEAR BY SUBRAMANIYA SWAMY KOIL CHENNAI 600015	LOAN DETAILS	
Customer ID	45868320	Loan Amount	30,889.00
Branch	CHENNAI	ROI	0.00%
Product	CONSUMER DURABLE	Tenure	10
Linked Agreement No.		EMI Received	24,712.00
Asset Description	WRLPOL-WM/SUPREME CARE 8014	Last Disbursal Date	06/05/2017
Total Loans	2	First Due Date	02/06/2017
No.Of Active Loans	2	End Installment Date	02/03/2018
No.Of Closed Loans	0	Advance Instl.Amount/Number	0.00/0
Mobile	9043086992	Status	Active
EmailId	gopikrishnan.ind@gmail.com	Future Installment Amount	6,178.00
Loan Purpose		Future Installment Number	2
		Future Principal Component	6,177.00
		Future Interest Component	1.00
		Fee Charge	0
		Subvention Charge	3398
		Repo Status	
		Repo Date	
		Sale Date	
		Release Date	

LOAN FINANCIAL SUMMARY AS ON 19/01/2018

Component	Due	Receipt	Overdue
Installment Amount	24,712.00	24,712.00	0.00
Principal Component	24,712.00	24,712.00	0.00
Interest Component	0.00	0.00	0.00
Late Payment Penalty	0.00	0.00	0.00
Bounce Charges	0.00	0.00	0.00
Other Receivables	0.00	0.00	0.00
Unadjusted Amount	0.00	-	-
Other Paybles	0.00	-	-

LOAN TRANSACTION DETAILS BETWEEN 06/05/2017 TO 19/01/2018

TRANSACTION DATE	PARTICULARS	DEBIT	CREDIT
02/06/2017	Due For Instalment 1 (4030CD39540137)	3,089.00	0.00
02/06/2017	Pmnt Rcvd Vide PDC No.:A48706796/1-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/07/2017	Due For Instalment 2 (4030CD39540137)	3,089.00	0.00
02/07/2017	Pmnt Rcvd Vide PDC No.:A48706796/2-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/08/2017	Due For Instalment 3 (4030CD39540137)	3,089.00	0.00
02/08/2017	Pmnt Rcvd Vide PDC No.:A48706796/3-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/09/2017	Due For Instalment 4 (4030CD39540137)	3,089.00	0.00
02/09/2017	Pmnt Rcvd Vide PDC No.:A48706796/4-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/10/2017	Due For Instalment 5 (4030CD39540137)	3,089.00	0.00
02/10/2017	Pmnt Rcvd Vide PDC No.:A48706796/5-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/11/2017	Due For Instalment 6 (4030CD39540137)	3,089.00	0.00
02/11/2017	Pmnt Rcvd Vide PDC No.:A48706796/6-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/12/2017	Due For Instalment 7 (4030CD39540137)	3,089.00	0.00
02/12/2017	Pmnt Rcvd Vide PDC No.:A48706796/7-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00
02/01/2018	Due For Instalment 8 (4030CD39540137)	3,089.00	0.00
02/01/2018	Pmnt Rcvd Vide PDC No.:A48706796/8-1 Receipt No---. (N.A.) INR 4,664.00 (4030CD39540137)	0.00	3,089.00

# Statement of Account



In case you need any more information please do not hesitate to call our Customer service helpline no. 020 39575152 for EMI card query & 020 39574151 for all other loans (call charges as applicable). Do keep your Customer Id handy for easy and quick access to your loan account information. If in case you do not have this information, all you need to do is SMS key words such as CUSTID or LAN to +91-92275-64444 from your registered mobile number. Alternatively you can also log on to our Portal - Experia [www.bajajfinserv.in/finance](http://www.bajajfinserv.in/finance)

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