

STATEMENT OF ACCOUNT

BAJAJ  
FINSERV

NAME	SRABAN KUMAR PAHADASINGH
Mailing Address	XXXX 3RD CROSS 1ST FLOOR XXXX
	BANGALORE - XXXXXX
Customer ID	464268882
Branch	BENGALURU
Product	SALARIED PERSONAL FLEXI LOAN
Linked Agreement No.	
Total Loans	1
No. of Active Loans	1
No. of Closed Loans	0
Registered Mobile Number	83XXXXXXXXX90
Registered Email ID	sraxxxxxxx@yahoo.com
Emi Amount (Rs.)	10392
Accrued LPI Amount (Rs.)	0.00

LOAN ACCOUNT STATEMENT FOR 404SPFGR332059	
LOAN DETAILS	
Original Loan Amount	871,999.00
Loan Amount (Rs.)	871,999.00
Annualised Rate of Interest	13.00 %
Loan Tenor (In Months)	84
Total Loan Amount Paid (Rs.)	0.00
Previous Amount Received (Rs.)	0.00
Interest Rate Type	Fixed
Interest start date	30/01/2021
Loan Disbursal Date	30/01/2021
First Due Date	02/03/2021
Last Instalment Due Date	02/02/2028
Status	ACTIVE
Outstanding Loan Amount (Rs.)	1,418,133.00
Future Instalment Number	84
Future Principal Component	871,999.00
Future Interest Component	546,134.00
Processing Fees/Upfront Charges (Rs.)	5145
Upfront interest from customer (Rs.)	0
Interest paid by Mfr./Dealer upfront (Rs.)	0
Available Limit	0.00
Closure Date	
Restructure Type	
Restructure Flag	

LOAN FINANCIAL SUMMARY AS ON 05/02/2021

COMPONENT	DUE (Rs.)	RECEIPT (Rs.)	OVERDUE (Rs.)
Instalment Amount	0.00	0.00	0.00
Principal Component	0.00	0.00	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	913,787.13	-	-
Other Payables	0.00	-	-
NET RECEIVABLE			0.00

LOAN TRANSACTION DETAILS BETWEEN 05/02/2010 TO 05/02/2021

TRANSACTION DATE	VALUE DATE	PARTICULARS	DEBITS (Rs.)	CREDITS (Rs.)
30/01/2021	29/01/2021	Amount Paid Vide Cheque No.:021013072484415 Receipt No. ( N.A.) (404SPFGR332059)	855,207.00	0.00
30/01/2021	30/01/2021	Amt Financed- Payable (404SPFGR332059)	0.00	871,999.00
30/01/2021	30/01/2021	Charge On Emi Card- Due (404SPFGR332059)	449.00	0.00
30/01/2021	30/01/2021	Credit Vidya Fees- Due (404SPFGR332059)	4,999.00	0.00
30/01/2021	30/01/2021	Flexi Fee- Due (404SPFGR332059)	5,999.00	0.00
30/01/2021	30/01/2021	Processing Fees/ Upfront Charges Deducted From Loan Amount	5,145.00	0.00
30/01/2021	30/01/2021	Stamp Duty Deducted From Loan Amount	200.00	0.00
02/02/2021	02/02/2021	Outstanding Due amount on the date of Foreclosure/Full Prepayment amount received-Online Receipt No. ( 12204759395 )	0.00	913,787.00

Note:

1. All values are as per BFL's records on the date of generation of this Statement of Account.
2. "Instalment" means the equated monthly instalments of the loan amount to be paid as the Repayment Schedule.

You can get your Statement of Account in an SMS text by giving a missed call to +91 98108 52222.  
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 HELP, CUSTID or LAN to + 91-92275-64444 from your registered mobile number.Alternatively, you can also log on to our Customer Portal - Experia <https://customer-login.bajajfinserv.in/Customer>

Disclaimer

This is a system generated "Statement of Account" so it does not require a signature. In case of any discrepancy is noticed by the Borrower in this "Statement of Account" you can raise your query at Bajaj Finance's our nearest branch office or write to on [wecare@bajajfinserv.in](mailto:wecare@bajajfinserv.in) within 10 (TEN) days from the date of last entry made in the said "Statement of Account" failing which, this "Statement of Account" will be deemed to be accepted by the "Borrower".