



Customer Details BILSPTW2410270010

Name : Inder Pal  
Address : VILL BHARETER  
PO RANIKOTLA,Near Rudra Filling  
RANI KOTLA  
Bilaspur (HP),BILASPUR HP,HIMACHAL PRADESH  
174033  
Mobile No: 8219319272  
Customer Id: I0200562

Guarantor Details

Name :  
Address :  
Mobile No:

Asset Details

Vehicle No : HP24F 8355  
Model : ROYAL ENFIELD  
Description : HUNTER 350 DAPPER OR RIO WHITE B56  
Asset Type : MOBIKE  
Manufacturing Year : 2024

I-Summary of Loans for Vehicle No. : HP24F 8355											
NO	Type	Reference No	LoanDate	LoanAmount	Interest	Tenure in Months	1st DueDt	Last DueDt	Fut.Prin	Status	PPM Opt.Dt
1	Two Wheeler	BILSPTW2410270010	27/10/2024	115612.00	21674.00	18	07/12/2024	07/05/2026	62821.00	Live	

II- Statement Of Accounts For the period - 01/08/2025 to 31/08/2025											
Billed Transaction											
Date		Particulars									
Value	Tran	LoanType	Reference No	Transaction	Cheque/Electronic Transfer	Due	Receipt	Arrears			
		Previous Period Total Brought Forward	BILSPTW2410270010			61016.00	68643.00	0.00			
		Arrears as on 31/07/2025	BILSPTW2410270010			0.00	0.00	-7627.00			
06/08/2025	06/08/2025	Receipt On Account - LBILSP508060013	BILSPTW2410270010		BD015218BAIAAAATKFMM/06.08.2025	0.00	7627.00	-15254.00			
07/08/2025	07/08/2025	Two Wheeler	BILSPTW2410270010	IST (9/18)		7627.00	0.00	-7627.00			
31/08/2025	31/08/2025	Arrears As On 31/08/2025				0.00	0.00	-7627.00			
		UnCleared Cheque Receipts				0.00	0.00	0.00			
		Total				68643.00	76270.00	0.00			

Un - Billed Transactions			
Value Date/ Billing Date	Tran Date	Transaction	Amount
31/08/2025	31/08/2025	Unbilled Interest -TW-BILSPTW2410270010	895.49
31/08/2025	31/08/2025	Unbilled PC	0.00
III - Full and Final Settlement Amount as on date valid upto 31/08/2025			
Transaction	Amount		
Arrears As On 31/08/2025	-7627.00		
Two Wheeler-BILSPTW2410270010-Future Principal	62821.00		
Pre-Closure charges on Future Principal @ 4.00 %	2512.84		
Tax on Pre-closure Charges @ 18.00 %	452.31		
Unbilled Transaction Balance (Due-Receipts)	895.49		
UnCleared Cheque Receipts	0.00		
Total	59054.64		

GSTIN : 02AAACS7018R1Z5

Legend for transactions in your account statement

PEI - Pre - Instalment Interest,IST - (Instalment No. Due/Total No. of Instalments)-Monthly Instalment,BC - Bank Charges,RTO - RTO Expenses, RTO - RTO Expenses,PC - Penal Charges,INS -Insurance Expenses,SEZ - Repossession Expenses,LEG - Legal Expenses, TRF - Loan to Loan Transfer,YRE - Yard Rent Expenses,VAL - Vehicle Valuation Expenses, REF - Refurbishment Expenses,POS - Future Principal,PPM - Part Pre Payment,PPR - Prompt Payment Rebate, DC - Document Charges,RTOA - RTO Advance, INT - Interest for the period, DUE - Due principal generation, INT - Interest for the period, DUE - Due principal generation STX - Service Tax, GST - Goods and Services Tax

\*All contents of this statement shall be deemed to be true & correct and accepted by you, unless you inform us of any discrepancies within 15 days from date of receipt of the statement.  
Your Mobile No. as per our records is 8219319272.Please inform us,if there is a change in your Mobile No, by registering your Mobile No at our branch office, to continue to receive SMS regarding new schemes and confirmation of receipt of installments within 3 working days of payment etc.,  
\*\*Please update your AADHAAR Number with our branch, if not yet updated.  
\*\*For clarifications please contact branch or call 1800-103-4959.  
\*\*This is a system generated statement and does not require signature.  
Shriram Finance Limited, 6th Floor (Level 2), Building No. Q2, Aurum Q Parc,Gen 4/1, TTC,Thane Belapur Road,Ghansoli, Navi Mumbai, 400710 Phone No.: 02240957575,  
www.shriramfinance.in | Corporate Identity Number (CIN) L65191TN1979PLC007874  
\*\*End of the Statement\*\*