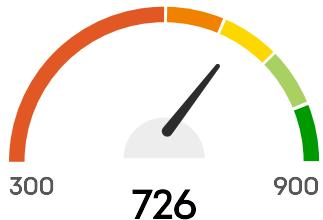




CIBIL Score & Report

Control Number : 9,81,41,09,031
Date : 24/10/2025



Hello, RAJ KUMAR S/O GOPAL

Your CIBIL Score is **726** as of Date : 24/10/2025

CIBIL Score is a 3 digit numeric summary of your credit history & ranges from 300 to 900.

This section reflects your CIBIL Score, which is widely used by loan providers to evaluate loan applications. Your score ranges between 300 and 900, and is calculated based on the information available in the "Accounts" and "Enquiry" section of your CIBIL Report. The closer your score is to 900, the more confidence the lender will have in your ability to repay the loan. Higher your score, the better chances of your application getting approved.

PERSONAL DETAILS

Name	RAJ KUMAR S/O GOPAL
Date Of Birth	24/03/1995
Gender	Male

IDENTIFICATION DETAILS

Identification Type	Income Tax ID Number (PAN)
ID Number	DCAPK4464B
Issue Date	-
Expiry Date	-
Identification Type	CKYC
ID Number	10000818562772
Issue Date	-

Expiry Date**ADDRESS DETAILS****Address**

NEW TOWN ACTION AREA 01, DH BLOCK ACTION AREA II C NORTH 24 PARGANAS
West Bengal 700135

Category

Office Address

Residence Code

-

Date Reported

30/04/2025

Address

HOUSE- 159 VILLAGE-,ROUTA,HAT POST- ROUT A,,RAUTA PURNIA PURNIA Bihar
854315

Category

Permanent Address

Residence Code

-

Date Reported

30/04/2025

Address

ROOM NO 202, 2ND FLOOR,DEVI PG GANESH COLONY ,BAHIRBADI
HINJAWADI,NEAR TCS PUNE 411057 Maharashtra 411057

Category

Not Categorized

Residence Code

-

Date Reported

15/12/2024

Address

HOUSE NO 159 ROUTA HAT ROUTA 2141 Bihar 854315

Category

Not Categorized

Residence Code

-

Date Reported

31/05/2024

CONTACT DETAILS**Telephone Number Type**

Office Phone

Telephone Number

0448982362444

Telephone Extension

-

Telephone Number Type

Mobile Phone

Telephone Number	8982362444
Telephone Extension	-
Telephone Number Type	Mobile Phone
Telephone Number	8969132332
Telephone Extension	-
Telephone Number Type	Office Phone(e)
Telephone Number	8770714798
Telephone Extension	-

EMAIL DETAILS

Email ID

RAJ.KUMAR210550@COGNIZANT.COM

2201583@COGNIZANT.COM

RAJ997323@GMAIL.COM

EMPLOYMENT DETAILS

Account Type	Commercial Vehicle Loan
Date Reported	30/06/2025
Occupation	Others
Income	-
Monthly / Annual Income Indicator	-
Net / Gross Income Indicator	-

ALL ACCOUNTS

OPEN ACCOUNTS

Member Name
IDFC FIRST BANK

Account Type
Credit Card

Account Number
30100003983477

Ownership
Individual

ACCOUNT DETAILS

Credit Limit	₹1,25,000
High Credit	₹0
Current Balance	₹0
Cash Limit	₹12,500
Amount Overdue	₹0
Rate of Interest	-
Repayment Tenure	-
EMI Amount	-
Payment Frequency	-
Actual Payment Amount	-
Date Opened / Disbursed	17/07/2025
Date Closed	-
Date of Last Payment	-
Date Reported And Certified	15/10/2025
Value of Collateral	-

Type of Collateral**Suit - Filed / Wilful Default****Credit Facility Status****Written-off Amount (Total)****Written-off Amount (Principal)****Settlement Amount****PAYMENT STATUS****Payment Start Date**

01/07/2025

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0

STD: Standard**DBT:**Doubtful**###:** Number of days past due**SMA:**Special Mention account**LSS:**Loss**XXX:** Not Reported**SUB:**Substandard

Member Name

CHOLA INVST FIN

Account Type

Commercial Vehicle Loan

Account Number

XVFPPNE00008039217

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹29,50,000
Current Balance	₹29,24,548
Cash Limit	-
Amount Overdue	₹0
Rate of Interest	7.44%
Repayment Tenure	71
EMI Amount	₹61,100
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	26/06/2025
Date Closed	-
Date of Last Payment	28/09/2025
Date Reported And Certified	18/10/2025
Value of Collateral	-

Type of Collateral**Suit - Filed / Wilful Default****Credit Facility Status****Written-off Amount (Total)****Written-off Amount (Principal)****Settlement Amount****PAYMENT STATUS****Payment Start Date**

01/06/2025

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

CHOLA INVST FIN

Account Type

Commercial Vehicle Loan

Account Number

XVFPPNE00007788209

Ownership

Guarantor

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹29,00,000
Current Balance	₹27,89,573
Cash Limit	-
Amount Overdue	₹0
Rate of Interest	7.62%
Repayment Tenure	71
EMI Amount	₹60,500
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	10/04/2025
Date Closed	-
Date of Last Payment	10/10/2025
Date Reported And Certified	18/10/2025
Value of Collateral	-

Type of Collateral**Suit - Filed / Wilful Default****Credit Facility Status****Written-off Amount (Total)****Written-off Amount (Principal)****Settlement Amount****PAYMENT STATUS****Payment Start Date**

01/04/2025

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0

STD: Standard**DBT:Doubtful****###: Number of days past due****SMA:Special Mention account****LSS:Loss****XXX: Not Reported**

SUB:Substandard**Member Name**

INDUSIND BANK

Account Type

Credit Card

Account Number

7227226542184101982

Ownership

Individual

ACCOUNT DETAILS**Credit Limit** ₹2,00,000**High Credit** ₹0**Current Balance** ₹0**Cash Limit** ₹40,000**Amount Overdue** ₹0**Rate of Interest** -**Repayment Tenure** -**EMI Amount** -**Payment Frequency** -**Actual Payment Amount** -**Date Opened / Disbursed** 12/12/2024**Date Closed** -**Date of Last Payment** 14/12/2024

Date Reported And Certified	15/10/2025
Value of Collateral	-
Type of Collateral	-
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/12/2024

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0

STD: Standard

DBT:Doubtful**###:** Number of days past due**SMA:**Special Mention account**LSS:**Loss**XXX:** Not Reported**SUB:**Substandard**Member Name**

CHOLA INVST FIN

Account Type

Commercial Vehicle Loan

Account Number

XVFPPNE00006765519

Ownership

Individual

ACCOUNT DETAILS**Credit Limit**

-

Sanctioned Amount

₹27,91,500

Current Balance

₹23,32,244

Cash Limit

-

Amount Overdue

₹0

Rate of Interest

7.68%

Repayment Tenure

70

EMI Amount

₹58,000

Payment Frequency

Monthly

Actual Payment Amount	-
Date Opened / Disbursed	25/05/2024
Date Closed	-
Date of Last Payment	05/10/2025
Date Reported And Certified	18/10/2025
Value of Collateral	-
Type of Collateral	-
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date	
01/05/2024	
Payment End Date	
01/10/2025	
Payment History	
Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0

Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0
Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

ICICI BANK

Account Type

Auto Loan Personal

Account Number

LAPUP00049715528

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹11,58,000
Current Balance	₹9,81,984
Cash Limit	-
Amount Overdue	₹0
Rate of Interest	-
Repayment Tenure	84
EMI Amount	₹19,016
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	10/04/2024
Date Closed	-
Date of Last Payment	10/10/2025
Date Reported And Certified	15/10/2025
Value of Collateral	-
Type of Collateral	No Collateral
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/04/2024

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0
Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0
Apr 2024	0

STD: Standard**DBT:**Doubtful**###:** Number of days past due**SMA:**Special Mention account**LSS:**Loss**XXX:** Not Reported

SUB:Substandard**Member Name**

HDFC BANK

Account Type

Personal Loan

Account Number

150805924

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹4,09,097
Current Balance	₹3,08,913
Cash Limit	-
Amount Overdue	₹0
Rate of Interest	-
Repayment Tenure	-
EMI Amount	-
Payment Frequency	Monthly
Actual Payment Amount	₹8,895
Date Opened / Disbursed	23/03/2024
Date Closed	-
Date of Last Payment	08/10/2025

Date Reported And Certified	15/10/2025
Value of Collateral	-
Type of Collateral	-
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/03/2024

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0

Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0
Apr 2024	0
Mar 2024	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

ICICI BANK

Account Type

Personal Loan

Account Number

LPPUP00049004419

Ownership

Individual

ACCOUNT DETAILS

Credit Limit

-

Sanctioned Amount

₹5,00,000

Current Balance

₹3,47,910

Cash Limit	-
Amount Overdue	₹0
Rate of Interest	-
Repayment Tenure	60
EMI Amount	₹10,967
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	09/11/2023
Date Closed	-
Date of Last Payment	01/10/2025
Date Reported And Certified	15/10/2025
Value of Collateral	-
Type of Collateral	No Collateral
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/11/2023

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0
Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0
Apr 2024	0
Mar 2024	0
Feb 2024	0
Jan 2024	0
Dec 2023	0
Nov 2023	0

STD: Standard**DBT:**Doubtful**###:** Number of days past due**SMA:**Special Mention account**LSS:**Loss**XXX:** Not Reported

SUB:Substandard**Member Name**

ICICI BANK

Account Type

Personal Loan

Account Number

LPPUP00047164171

Ownership

Joint

ACCOUNT DETAILS**Credit Limit**

-

Sanctioned Amount

₹20,00,000

Current Balance

₹11,05,413

Cash Limit

-

Amount Overdue

₹0

Rate of Interest

-

Repayment Tenure

60

EMI Amount

₹43,454

Payment Frequency

Monthly

Actual Payment Amount

-

Date Opened / Disbursed

18/01/2023

Date Closed

-

Date of Last Payment

05/10/2025

Date Reported And Certified	15/10/2025
Value of Collateral	-
Type of Collateral	No Collateral
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/01/2023

Payment End Date

01/10/2025

Payment History

Oct 2025	0
Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0

Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0
Apr 2024	0
Mar 2024	0
Feb 2024	0
Jan 2024	0
Dec 2023	0
Nov 2023	0
Oct 2023	0
Sep 2023	0
Aug 2023	0
Jul 2023	0
Jun 2023	0
May 2023	0
Apr 2023	0
Mar 2023	0
Feb 2023	0
Jan 2023	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

ICICI BANK

Account Type

Credit Card

Account Number

000000025550313

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	₹6,00,000
High Credit	₹1,10,851
Current Balance	₹1,59,086
Cash Limit	₹60,000
Amount Overdue	₹0
Rate of Interest	-
Repayment Tenure	-
EMI Amount	-
Payment Frequency	-
Actual Payment Amount	-
Date Opened / Disbursed	20/12/2022
Date Closed	-
Date of Last Payment	22/09/2025
Date Reported And Certified	30/09/2025
Value of Collateral	-
Type of Collateral	-
Suit - Filed / Wilful Default	-

Credit Facility Status**Written-off Amount (Total)****Written-off Amount (Principal)****Settlement Amount****PAYMENT STATUS****Payment Start Date**

01/12/2022

Payment End Date

01/09/2025

Payment History

Sep 2025	0
Aug 2025	0
Jul 2025	0
Jun 2025	0
May 2025	0
Apr 2025	0
Mar 2025	0
Feb 2025	0
Jan 2025	0
Dec 2024	0
Nov 2024	0
Oct 2024	0
Sep 2024	0
Aug 2024	0
Jul 2024	0
Jun 2024	0
May 2024	0
Apr 2024	0
Mar 2024	0

Feb 2024	0
Jan 2024	0
Dec 2023	0
Nov 2023	0
Oct 2023	0
Sep 2023	0
Aug 2023	0
Jul 2023	0
Jun 2023	0
May 2023	0
Apr 2023	XXX
Mar 2023	0
Feb 2023	0
Jan 2023	0
Dec 2022	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

CLOSED ACCOUNTS

Member Name

HERO FINCORP

Account Type

Two-wheeler Loan

Account Number

JGLTWL00100004869337

Ownership

Individual

ACCOUNT DETAILS**Credit Limit**

-

Sanctioned Amount

₹66,939

Current Balance

₹0

Cash Limit

-

Amount Overdue

₹0

Rate of Interest

24.11%

Repayment Tenure

38

EMI Amount

₹2,032

Payment Frequency

Monthly

Actual Payment Amount

₹1,00,266

Date Opened / Disbursed

12/11/2019

Date Closed

04/08/2023

Date of Last Payment

21/03/2023

Date Reported And Certified

31/08/2023

Value of Collateral

-

Type of Collateral**Suit - Filed / Wilful Default****Credit Facility Status****Written-off Amount (Total)****Written-off Amount (Principal)****Settlement Amount****PAYMENT STATUS****Payment Start Date**

01/09/2020

Payment End Date

01/08/2023

Payment History

Aug 2023	0
Jul 2023	0
Jun 2023	0
May 2023	0
Apr 2023	0
Mar 2023	0
Feb 2023	0
Jan 2023	0
Dec 2022	0
Nov 2022	0
Oct 2022	0
Sep 2022	0
Aug 2022	0
Jul 2022	0
Jun 2022	0
May 2022	0

Apr 2022	0
Mar 2022	0
Feb 2022	0
Jan 2022	0
Dec 2021	0
Nov 2021	0
Oct 2021	0
Sep 2021	0
Aug 2021	0
Jul 2021	0
Jun 2021	0
May 2021	0
Apr 2021	0
Mar 2021	0
Feb 2021	0
Jan 2021	0
Dec 2020	0
Nov 2020	0
Oct 2020	0
Sep 2020	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

CENTRAL BANK

Account Type

Mudra Loans - Shishu / Kishor / Tarun

Account Number

00000003693226018

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹49,600
Current Balance	₹0
Cash Limit	-
Amount Overdue	-
Rate of Interest	8.40%
Repayment Tenure	55
EMI Amount	₹1,257
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	25/07/2018
Date Closed	14/06/2022
Date of Last Payment	14/06/2022
Date Reported And Certified	30/06/2022
Value of Collateral	-

Type of Collateral	Gold
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/07/2019

Payment End Date

01/06/2022

Payment History

Jun 2022	STD
May 2022	SMA
Apr 2022	SMA
Mar 2022	SMA
Feb 2022	SMA
Jan 2022	SMA
Dec 2021	SMA
Nov 2021	SMA
Oct 2021	SMA
Sep 2021	SMA
Aug 2021	SMA
Jul 2021	SMA
Jun 2021	SMA
May 2021	SMA
Apr 2021	SMA
Mar 2021	SMA

Feb 2021	SMA
Jan 2021	STD
Dec 2020	STD
Nov 2020	STD
Oct 2020	XXX
Sep 2020	SMA
Aug 2020	STD
Jul 2020	STD
Jun 2020	STD
May 2020	STD
Apr 2020	STD
Mar 2020	STD
Feb 2020	STD
Jan 2020	SUB
Dec 2019	SUB
Nov 2019	SUB
Oct 2019	SUB
Sep 2019	XXX
Aug 2019	62
Jul 2019	61

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name
BANDHAN BANK

Account Type
Business Loan - Unsecured

Account Number
69180000279013

Ownership
Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹3,00,000
Current Balance	₹0
Cash Limit	-
Amount Overdue	₹0
Rate of Interest	16.00%
Repayment Tenure	24
EMI Amount	₹14,689
Payment Frequency	Monthly
Actual Payment Amount	-
Date Opened / Disbursed	19/06/2018
Date Closed	13/02/2020
Date of Last Payment	13/02/2020
Date Reported And Certified	31/10/2020
Value of Collateral	-

Type of Collateral	No Collateral
Suit - Filed / Wilful Default	-
Credit Facility Status	-
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/07/2018

Payment End Date

01/10/2020

Payment History

Oct 2020	0
Sep 2020	XXX
Aug 2020	0
Jul 2020	0
Jun 2020	0
May 2020	0
Apr 2020	0
Mar 2020	0
Feb 2020	0
Jan 2020	0
Dec 2019	XXX
Nov 2019	1
Oct 2019	1
Sep 2019	15
Aug 2019	1
Jul 2019	0

Jun 2019	5
May 2019	2
Apr 2019	1
Mar 2019	1
Feb 2019	0
Jan 2019	3
Dec 2018	13
Nov 2018	2
Oct 2018	0
Sep 2018	XXX
Aug 2018	0
Jul 2018	0

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

Member Name

SBI

Account Type

Education Loan

Account Number

00000034076526589

Ownership

Individual

ACCOUNT DETAILS

Credit Limit	-
Sanctioned Amount	₹2,24,229
Current Balance	₹0
Cash Limit	-
Amount Overdue	-
Rate of Interest	14.00%
Repayment Tenure	140
EMI Amount	₹12,219
Payment Frequency	Monthly
Actual Payment Amount	₹900
Date Opened / Disbursed	25/08/2014
Date Closed	12/05/2023
Date of Last Payment	01/05/2023
Date Reported And Certified	31/05/2023
Value of Collateral	-
Type of Collateral	-
Suit - Filed / Wilful Default	-
Credit Facility Status	Restructured due to COVID-19
Written-off Amount (Total)	-
Written-off Amount (Principal)	-
Settlement Amount	-

PAYMENT STATUS

Payment Start Date

01/06/2020

Payment End Date

01/05/2023

Payment History

May 2023	STD
Apr 2023	STD
Mar 2023	STD
Feb 2023	STD
Jan 2023	STD
Dec 2022	STD
Nov 2022	STD
Oct 2022	STD
Sep 2022	STD
Aug 2022	STD
Jul 2022	STD
Jun 2022	STD
May 2022	STD
Apr 2022	STD
Mar 2022	STD
Feb 2022	STD
Jan 2022	STD
Dec 2021	STD
Nov 2021	STD
Oct 2021	STD
Sep 2021	STD
Aug 2021	STD
Jul 2021	SUB
Jun 2021	900
May 2021	89
Apr 2021	29
Mar 2021	STD
Feb 2021	STD

Jan 2021	STD
Dec 2020	STD
Nov 2020	STD
Oct 2020	STD
Sep 2020	STD
Aug 2020	STD
Jul 2020	STD
Jun 2020	STD

STD: Standard

DBT:Doubtful

###: Number of days past due

SMA:Special Mention account

LSS:Loss

XXX: Not Reported

SUB:Substandard

ENQUIRY DETAILS

(e) Indicates the value provided by bank when you applied for a credit facility.

Member Name SBI CARD

Date Of Enquiry 21/10/2025

Enquiry Purpose Credit Card

Member Name ICICI BANK

Date Of Enquiry 16/09/2025

Enquiry Purpose Personal Loan

Member Name CHOLA INVST FIN

Date Of Enquiry 24/06/2025

Enquiry Purpose Auto Loan Personal

Member Name HDFC BANK

Date Of Enquiry 12/06/2025

Enquiry Purpose	Personal Loan
Member Name	IDFC FIRST BANK
Date Of Enquiry	12/06/2025
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	11/06/2025
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	20/04/2025
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	05/04/2025
Enquiry Purpose	Credit Card
Member Name	HDFC BANK
Date Of Enquiry	01/04/2025
Enquiry Purpose	Credit Card
Member Name	CHOLA INVST FIN
Date Of Enquiry	30/03/2025
Enquiry Purpose	Auto Loan Personal
Member Name	ICICI BANK
Date Of Enquiry	12/03/2025
Enquiry Purpose	Credit Card
Member Name	ICICI BANK
Date Of Enquiry	21/01/2025
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	27/12/2024

Enquiry Purpose	Credit Card
Member Name	HSBC
Date Of Enquiry	26/12/2024
Enquiry Purpose	Credit Card
Member Name	ICICI BANK
Date Of Enquiry	11/12/2024
Enquiry Purpose	Personal Loan
Member Name	INDUSIND BANK
Date Of Enquiry	07/12/2024
Enquiry Purpose	Credit Card
Member Name	HDFC BANK
Date Of Enquiry	07/12/2024
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	08/10/2024
Enquiry Purpose	Credit Card
Member Name	SCB
Date Of Enquiry	08/10/2024
Enquiry Purpose	Credit Card
Member Name	HDFC BANK
Date Of Enquiry	29/09/2024
Enquiry Purpose	Credit Card
Member Name	ICICI BANK
Date Of Enquiry	05/09/2024
Enquiry Purpose	Two-wheeler Loan
Member Name	ICICI BANK
Date Of Enquiry	19/06/2024

Enquiry Purpose	Credit Card
Member Name	CHOLA INVST FIN
Date Of Enquiry	12/05/2024
Enquiry Purpose	Auto Loan Personal
Member Name	INDUSIND BANK
Date Of Enquiry	09/05/2024
Enquiry Purpose	Commercial Vehicle Loan
Member Name	CHOLA INVST FIN
Date Of Enquiry	05/05/2024
Enquiry Purpose	Auto Loan Personal
Member Name	ICICI BANK
Date Of Enquiry	04/04/2024
Enquiry Purpose	Auto Loan Personal
Member Name	CHOLA INVST FIN
Date Of Enquiry	04/04/2024
Enquiry Purpose	Auto Loan Personal
Member Name	HDFC BANK
Date Of Enquiry	22/03/2024
Enquiry Purpose	Personal Loan
Member Name	HDFC BANK
Date Of Enquiry	19/03/2024
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	11/03/2024
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	06/12/2023

Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	25/11/2023
Enquiry Purpose	Credit Card
Member Name	ICICI BANK
Date Of Enquiry	06/11/2023
Enquiry Purpose	Personal Loan
Member Name	HDFC BANK
Date Of Enquiry	04/11/2023
Enquiry Purpose	Personal Loan
Member Name	SBI CARD
Date Of Enquiry	16/10/2023
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	05/10/2023
Enquiry Purpose	Credit Card
Member Name	HDFC BANK
Date Of Enquiry	01/09/2023
Enquiry Purpose	Credit Card
Member Name	ICICI BANK
Date Of Enquiry	21/06/2023
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	16/06/2023
Enquiry Purpose	Credit Card
Member Name	HDFC BANK
Date Of Enquiry	19/05/2023

Enquiry Purpose	Credit Card
Member Name	CHAIRIDSPL
Date Of Enquiry	21/03/2023
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	03/03/2023
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	10/01/2023
Enquiry Purpose	Personal Loan
Member Name	ICICI BANK
Date Of Enquiry	17/12/2022
Enquiry Purpose	Credit Card
Member Name	SBI CARD
Date Of Enquiry	28/11/2022
Enquiry Purpose	Credit Card

End of report

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