

Name:SHUBHAM DILIP MHASKE

Address:Flat No B-17
Anandshree Society Wadgaonsheri

City :PUNE

State :MAHARASHTRA

PinCode :411014Phone :7020991320, Mobile No:7020991320

Statement Issue Date:06/02/2023

Statement Period:01/04/2022 to 31/03/2023

Loan Account No:131501770

Name of Financier:HDFC BANK LTD

UCIC:157466856

Branch:	PUNE	Amount Financed:	104,961.00
Product:	CD LOAN-TWO WHEELER	Amount Disbursed:	101,746.00
Model:	NA	EMI Amount(Rs.):	9,560.00
Chassis No:	MD2B35308NCC17551	Total Tenure:	12
Engine No:	E30CNC15866	Frequency of EMI:	Monthly EMIs
Regn. No:	MH12UK4268	Balance Prin O/s at start of Statement Period (Rs.):	0.00
Disbursal Date:	27/06/2022	Principal paid during statement period (Rs.):	59,098.06
Installment Start Date:	06/08/2022	Interest paid during statement period (Rs.):	7,821.94
Installment End Date:	06/07/2023	Total Prin & interest paid during stmt period (Rs.):	66,920.00
Interest Rate Type:	Fixed	Bal Prin O/S at the end of statement period (Rs):	45,862.94
Rate Of interest applied from APR-2023 To JUL-2023 :			16.74%
Rate Of interest applied from AUG-2022 To MAR-2023 :			16.74%

Total O/S dues as on 06/02/2023			
Total Installments Overdue (Rs.):	0.00	Loan Status:	Active
Total LPP O/S Charges(Rs.):	0.00	FD Collateral:	N
Total CBC O/S Charges(Rs):	0.00	Linked Agreement No(s) :	No Records
Total Payments Overdue (Rs):	0.00		

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
27/06/2022	Due for Margin Money From Customer			45,348.00 DR	45,348.00 DR
27/06/2022	Due for Processing Fees From Customer			1,574.00 DR	46,922.00 DR
27/06/2022	Adjustment Done Through Dealer			46,922.00 CR	0.00 DR
06/08/2022	Due for Instalment Amount 1			9,560.00 DR	9,560.00 DR
06/08/2022	Payment Received	06/08/2022	S131501770/1-1	9,560.00 CR	0.00 DR
06/09/2022	Due for Instalment Amount 2			9,560.00 DR	9,560.00 DR
06/09/2022	Payment Received	06/09/2022	S131501770/1-2	9,560.00 CR	0.00 DR
06/10/2022	Due for Instalment Amount 3			9,560.00 DR	9,560.00 DR
06/10/2022	Payment Received	06/10/2022	S131501770/1-3	9,560.00 CR	0.00 DR
06/11/2022	Due for Instalment Amount 4			9,560.00 DR	9,560.00 DR
06/11/2022	Payment Received	06/11/2022	S131501770/1-4	9,560.00 CR	0.00 DR
06/12/2022	Due for Instalment Amount 5			9,560.00 DR	9,560.00 DR
06/12/2022	Payment Received	06/12/2022	S131501770/1-5	9,560.00 CR	0.00 DR
06/01/2023	Due for Instalment Amount 6			9,560.00 DR	9,560.00 DR
06/01/2023	Payment Received	06/01/2023	S131501770/1-6	9,560.00 CR	0.00 DR
06/02/2023	Due for Instalment Amount 7			9,560.00 DR	9,560.00 DR
06/02/2023	Payment Received	06/02/2023	S131501770/1-7	9,560.00 CR	0.00 DR

TOTAL					0.00DR
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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	S131501770/1-1	06/08/2022	9,560.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-2	06/09/2022	9,560.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-3	06/10/2022	9,560.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-4	06/11/2022	9,560.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-5	06/12/2022	9,560.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-6	06/01/2023	9,560.00
7	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S131501770/1-7	06/02/2023	9,560.00

List of EMI's Unpaid

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 TWO WHEELER LOAN Account number whenever you contact us.
For any further clarification,please call on given customer service center.
At :RETAIL LOAN SERVICE CENTRE 1)21/6, GROUND FLOOR, MARATHON I.T.PARK, BUND GARDEN ROAD OPP. SUN & SAND HOTEL
2)GOKHALE PLAZA,GROUND FLOOR OPP PCMC AUDITORIUM,PUNE,411001
Phone No:18002026161
Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H
Website Address: www.hdfcbank.com , Email ID: loansupport@hdfcbank.com
Registered Address: HDFC BANK LTD. HDFC BANK HOUSE,SENAPATI BAPAT MARG,LOWER PAREL(WEST),MUMBAI-400013