



Loan Account Statement for ABFLMUMPL0000050823

Mr Neil Charles Fernandes

Loan Account Information as on 16-09-2021

Mr Neil Charles Fernandes
101 Archways 147 St Cyrils Road
Bandr West St Cyril S Road Mumbai
Mumbai
Maharashtra
Pin Code - 400050
India
+91-7506518885

Email: neilfernandes@greatshipglobal.com

Loan Sanction Date	Loan Sanction Amount (Rs)	Disbursed Amount (Rs)	Anchor Rate / Mark-up (%)	Rate of Interest (%) (Type)	Installment Paid No. / Amount (Rs)	Installment Pending No. / Amount (Rs)	Future Installment No. / Amount (Rs)
30-04-2019	2,568,946.00	2,568,946.00	12.50 / 0.00	12.50 APR (Fixed)	26 / 1,293,635.00	2 / 112,490.00	37 / 2,086,194.00

Agreement Id:	212338	Loan Status:	Active
Product:	Personal Installment Loan	Scheme:	Personal Loan_Non-ABG
Branch:	Mumbai- R tech Park	Currency:	INR (INR)
Anchor Category:	PLR	Anchor Code:	LTRR
Installment Plan:	Equated Installments / Rentals	No. of Adv. Instl. / Amount:	0 / Rs 0.00
Instl. Start Date:	05-05-2019	Instl. End Date:	05-10-2024
Tenure:	65 Months		
Recovery Type:	Installment / Rental	Recovery Sub Type:	Non-Revolving
Collateral Linked Account(s):	NA		

Current Overdue (Rs)	Current Late Payment Interest (Rs)	Current LPF Receivable (Rs)	Interest Accrued At Termination (Rs)	Balance Principal (Rs)	Total Outstanding (Rs)
1,788,553.00 CR	1,443.00 DR	0.00 DR	6,582.00 DR	1,723,098.00 DR	57,430.00 CR

Customer Information

Co-Applicant Name:	NA	Guarantor Name:	NA
Customer Segment:		Service Segment:	
Customer Relationship ID:	GLBCUST0000000234193		

Disbursement Information

Disbursal Status:	Fully Disbursed	Disbursal Payment Status:	Disbursal Paid
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Aditya Birla Finance Limited

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S. No.	Date	Disbursal To	Disbursal Amount (Rs)	Payment Details
1	30-04-2019	CUSTOMER - NEIL CHARLES FERNANDES	2,500,000.00	Amt Disb Rs 20,44,688.00 vide NEFT dated 30-04-2019 with reference No. 6268503 In Favor Of NEIL CHARLES ANTHONY FERNANDES HDFC1 50100038455031 , Amt Disb Rs 3,94,921.00 vide Cheque dated 30-04-2019 with reference No. DUMMYCHQ9999 In Favor Of HDFC BANK CREDIT CARD NO 5523854300048086

Transaction Summary

Particulars	Debits (Rs)	Credits (Rs)	Closing Balance (Rs)
PEMI	4,341.00	4,341.00	0.00 DR
Installments / Pre-payments Principal	845,848.00	770,437.00	75,411.00 DR
Prepaid Installment	0.00	0.00	0.00 DR
Prepaid Interest	0.00	0.00	0.00 DR
Upfront Interest	0.00	0.00	0.00 DR
Installments Interest	560,277.00	523,198.00	37,079.00 DR
Instrument Return Charges	2,658.00	2,658.00	0.00 DR
Late Payment Interest	2,442.00	944.00	1,498.00 DR
LPF Receivable	0.00	0.00	0.00 DR
Other Receivables	129,337.00	129,337.00	0.00 DR
Excess	0.00	1,901,831.00	1,901,831.00 CR
Other Payables	73,287.00	73,997.00	710.00 CR
Misc Receipts Pending for Adjustments	0.00	0.00	0.00 DR
Outstanding	1,618,190.00	3,406,743.00	1,788,553.00 CR

Loan Transaction Information from 30-04-2019 to 16-09-2021

Transaction Date	Value Date	Transaction Type	Particulars	Debit (Rs)	Credit (Rs)	Net Dues (Rs)
30-04-2019	30-04-2019	Loan Booking / Disbursal	Total Adjustment From Disbursement	0.00	60,391.00	60,391.00 CR
30-04-2019	30-04-2019	Loan Booking / Disbursal	Login Fee - Upfront Paid(Incl. of GST)	5,900.00	0.00	54,491.00 CR
30-04-2019	30-04-2019	Loan Booking / Disbursal	Reliance Insurance Premium(R)	5,900.00	0.00	48,591.00 CR
30-04-2019	30-04-2019	Loan Booking / Disbursal	Sanction Fee - Upfront Paid(Incl. of GST)	44,250.00	0.00	4,341.00 CR
30-04-2019	30-04-2019	Loan Booking / Disbursal	Broken Period Interest Payabale	4,341.00	0.00	0.00 DR

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Transaction Date	Value Date	Transaction Type	Particulars	Debit (Rs)	Credit (Rs)	Net Dues (Rs)
30-04-2019	30-04-2019	Adhoc Receivable / Payable	Broken Period Interest Payabale	0.00	4,341.00	4,341.00 CR
05-05-2019	05-05-2019	Pre-EMI Due	Installment due no. (1) posted for date 05/05/2019.	4,341.00	0.00	0.00 DR
05-06-2019	05-06-2019	Installment Billing	Installment due no. (1) posted for date 05/06/2019.	56,245.00	0.00	56,245.00 DR
07-06-2019	07-06-2019	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 575945 Receipt No. 575945 for Installment	0.00	56,245.00	0.00 DR
05-07-2019	05-07-2019	Installment Billing	Installment due no. (2) posted for date 05/07/2019.	56,245.00	0.00	56,245.00 DR
06-07-2019	06-07-2019	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 252646 Receipt No. 252646 for Installment	0.00	56,245.00	0.00 DR
05-08-2019	05-08-2019	Installment Billing	Installment due no. (3) posted for date 05/08/2019.	56,245.00	0.00	56,245.00 DR
06-08-2019	06-08-2019	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 280278 Receipt No. 280278 for Installment	0.00	56,245.00	0.00 DR
05-09-2019	05-09-2019	Installment Billing	Installment due no. (4) posted for date 05/09/2019.	56,245.00	0.00	56,245.00 DR
06-09-2019	06-09-2019	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 552673 Receipt No. 552673 for Installment	0.00	56,245.00	0.00 DR
05-10-2019	05-10-2019	Installment Billing	Installment due no. (5) posted for date 05/10/2019.	56,245.00	0.00	56,245.00 DR
05-10-2019	05-10-2019	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-11-2019	05-11-2019	Installment Billing	Installment due no. (6) posted for date 05/11/2019.	56,245.00	0.00	56,245.00 DR
05-11-2019	05-11-2019	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-12-2019	05-12-2019	Installment Billing	Installment due no. (7) posted for date 05/12/2019.	56,245.00	0.00	56,245.00 DR
05-12-2019	05-12-2019	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-01-2020	05-01-2020	Installment Billing	Installment due no. (8) posted for date 05/01/2020.	56,245.00	0.00	56,245.00 DR

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05-01-2020	05-01-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-02-2020	05-02-2020	Installment Billing	Installment due no. (9) posted for date 05/02/2020.	56,245.00	0.00	56,245.00 DR
05-02-2020	05-02-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-03-2020	05-03-2020	Installment Billing	Installment due no. (10) posted for date 05/03/2020.	56,245.00	0.00	56,245.00 DR
05-03-2020	05-03-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	0.00 DR
05-06-2020	05-06-2020	Installment Billing	Interest Capitalized	0.00	68,946.00	68,946.00 CR
05-06-2020	05-06-2020	Installment Billing	Interest	68,946.00	0.00	0.00 DR
25-06-2020	25-06-2020	Receipt	Pmnt Rcvd Vide PDC No. S73937 Receipt No. S73937 dated 25-06-2020 for Any Due	0.00	56,245.00	56,245.00 CR
29-06-2020	29-06-2020	Receipt	Pmnt Rcvd Vide PDC No. 080672 Receipt No. 080672 dated 29-06-2020 for Any Due	0.00	56,245.00	112,490.00 CR
03-07-2020	03-07-2020	Bounce Receipt	Pmnt Rcvd Vide PDC No. 080672 Receipt No. 080672 dated 29-06-2020 for Any Due (FUNDS INSUFFICIENT)	56,245.00	0.00	56,245.00 CR
05-07-2020	05-07-2020	Installment Billing	Installment due no. (14) posted for date 05/07/2020.	56,245.00	0.00	0.00 DR
05-07-2020	05-07-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	56,245.00 CR
08-07-2020	08-07-2020	Instrument Return	Instrument Return Charges(Incl. of GST)	886.00	0.00	55,359.00 CR
09-07-2020	09-07-2020	Bounce Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment (FUNDS INSUFFICIENT)	56,245.00	0.00	886.00 DR
13-07-2020	13-07-2020	Receipt	Pmnt Rcvd Vide PDC No. 059886 Receipt No. 059886 dated 13-07-2020 for Installment	0.00	56,245.00	55,359.00 CR
14-07-2020	14-07-2020	Instrument Return	Instrument Return Charges(Incl. of GST)	886.00	0.00	54,473.00 CR

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14-07-2020	14-07-2020	Bounce Receipt	Pmnt Rcvd Vide PDC No. 059886 Receipt No. 059886 dated 13-07-2020 for Installment (FUNDS INSUFFICIENT)	56,245.00	0.00	1,772.00 DR
22-07-2020	22-07-2020	Late Payment Penalty	Late Payment Interest	944.00	0.00	2,716.00 DR
22-07-2020	22-07-2020	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 378845 Receipt No. 378845 for Installment	0.00	56,245.00	53,529.00 CR
31-07-2020	31-07-2020	Bounce Receipt	Pmnt Rcvd Vide PDC No. S73937 Receipt No. S73937 dated 25-06-2020 for Any Due (FUNDS INSUFFICIENT)	56,245.00	0.00	2,716.00 DR
05-08-2020	05-08-2020	Installment Billing	Installment due no. (15) posted for date 05/08/2020.	56,245.00	0.00	58,961.00 DR
05-08-2020	05-08-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-09-2020	05-09-2020	Installment Billing	Installment due no. (16) posted for date 05/09/2020.	56,245.00	0.00	58,961.00 DR
05-09-2020	05-09-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-10-2020	05-10-2020	Installment Billing	Installment due no. (17) posted for date 05/10/2020.	56,245.00	0.00	58,961.00 DR
05-10-2020	05-10-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-11-2020	05-11-2020	Installment Billing	Installment due no. (18) posted for date 05/11/2020.	56,245.00	0.00	58,961.00 DR
05-11-2020	05-11-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-12-2020	05-12-2020	Installment Billing	Installment due no. (19) posted for date 05/12/2020.	56,245.00	0.00	58,961.00 DR
05-12-2020	05-12-2020	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-01-2021	05-01-2021	Installment Billing	Installment due no. (20) posted for date 05/01/2021.	56,245.00	0.00	58,961.00 DR

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Transaction Date	Value Date	Transaction Type	Particulars	Debit (Rs)	Credit (Rs)	Net Dues (Rs)
05-01-2021	05-01-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-02-2021	05-02-2021	Installment Billing	Installment due no. (21) posted for date 05/02/2021.	56,245.00	0.00	58,961.00 DR
05-02-2021	05-02-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
05-03-2021	05-03-2021	Installment Billing	Installment due no. (22) posted for date 05/03/2021.	56,245.00	0.00	58,961.00 DR
05-03-2021	05-03-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	2,716.00 DR
09-03-2021	09-03-2021	Instrument Return	Instrument Return Charges(Incl. of GST)	886.00	0.00	3,602.00 DR
09-03-2021	09-03-2021	Receipt	Pmnt Rcvd through NEFT Vide Fund Transfer No. 247188 Receipt No. 247188 for Installment	0.00	56,245.00	52,643.00 CR
10-03-2021	10-03-2021	Bounce Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment (FUNDS INSUFFICIENT)	56,245.00	0.00	3,602.00 DR
05-04-2021	05-04-2021	Installment Billing	Installment due no. (23) posted for date 05/04/2021.	56,245.00	0.00	59,847.00 DR
05-04-2021	05-04-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	3,602.00 DR
05-05-2021	05-05-2021	Installment Billing	Installment due no. (24) posted for date 05/05/2021.	56,245.00	0.00	59,847.00 DR
05-05-2021	05-05-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. (NA) Receipt No. (NA) for Installment	0.00	56,245.00	3,602.00 DR
05-06-2021	05-06-2021	Installment Billing	Installment due no. (25) posted for date 05-06-2021.	56,245.00	0.00	59,847.00 DR
09-06-2021	05-06-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. S51085091 Receipt No. S51085091 for Installment	0.00	56,245.00	3,602.00 DR
30-06-2021	30-06-2021	Adhoc Receivable / Payable	IOI Charge Reversal Credit Payable	0.00	710.00	2,892.00 DR
28-07-2021	01-07-2021	Receipt	Pmnt Rcvd through Cheque Vide Cheque No. 177571 Receipt No. 177571 dated 01-07-2021 for Any Due	0.00	1,905,433.00	1,902,541.00 CR

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05-07-2021	05-07-2021	Installment Billing	Installment due no. (26) posted for date 05-07-2021.	56,245.00	0.00	1,846,296.00 CR
08-07-2021	05-07-2021	Receipt	Pmnt Rcvd through NACH Vide Fund Transfer No. S69125150 Receipt No. S69125150 for Installment	0.00	56,245.00	1,902,541.00 CR
05-08-2021	05-08-2021	Installment Billing	Installment due no. (27) posted for date 05-08-2021.	56,245.00	0.00	1,846,296.00 CR
31-08-2021	31-08-2021	Late Payment Penalty	Late Payment Interest	1,498.00	0.00	1,844,798.00 CR
05-09-2021	05-09-2021	Installment Billing	Installment due no. (28) posted for date 05-09-2021.	56,245.00	0.00	1,788,553.00 CR

List Of Instruments/Receipts Cleared

S. No.	Receipt #	Payment Mode	Bank-Branch-City	Instrument#/Fund Transfer Ref #	Receipt Date	Instrument Date	Instrument Amount (Rs)	Realization Date
1		Electronic Fund Transfer	HDFC BANK LTD-PUNE - WANOWRIE-NOIDA		07-10-2019	05-10-2019	56,245.00	05-10-2019
2		Electronic Fund Transfer	HDFC BANK LTD-PUNE - WANOWRIE-NOIDA		06-11-2020	05-11-2020	56,245.00	05-11-2020
3	177571	Cheque		177571	01-07-2021	01-07-2021	1,905,433.00	01-07-2021
4	S51085091	Electronic Fund Transfer		S51085091	05-06-2021	05-06-2021	56,245.00	05-06-2021
5	S69125150	Electronic Fund Transfer		S69125150	05-07-2021	05-07-2021	56,245.00	05-07-2021
6		Electronic Fund Transfer	HDFC BANK LTD-PUNE - WANOWRIE-NOIDA		07-11-2019	05-11-2019	56,245.00	05-11-2019
7	378845	Electronic Fund Transfer	INDUSIND B ANK LTD-Ope ra House Branch-NOIDA	378845	22-07-2020	22-07-2020	56,245.00	22-07-2020

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List Of Instruments/Receipts Bounced

S. No.	Receipt #	Payment Mode	Bank-Branch-City	Instrument#/Fund Transfer Ref #	Receipt Date	Instrument Date	Instrument Amount (Rs)	Bounce Date	Bounce Reason
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There are no bounce instruments/receipts.

** List of instruments shown are for a maximum of last 5 presentation cycle(s) only.

** List of repayments instruments shown are for installment purpose only.

***** The Sanctioned and Disbursed amount may include interest amount capitalized on account of fulfilment of your Moratorium/Restructuring request. Please note that the change in sanction amount is owing to ABFL migrating to a new loan management platform and does not in anyway affect your obligation over and above what was agreed to at the time of effecting such moratorium/restructuring."**

Toll Free no 18002707000

This is a system generated statement hence no signatures are required

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Reference Number : SOA20July

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