

Name	KALAISELVAN S	LOAN ACCOUNT STATEMENT FOR 493RCD0101691627	
Mailing Address	XXXXCHIDAMBARAMXXXX	LOAN DETAILS	
Customer ID	84802165	Loan Amount	11,900.00
Property Details		Annualized Rate of Interest*	0.00%
Property Address		Tenure	10
Branch	CHIDAMBARAM	EMI Received	5,950.00
Product	RURAL CONSUMER DURABLE	EMI Card Activation Date	NA
Linked Agreement No.		Preferred Card Limit	0.00
Asset Description	INTEX-LED/LED-3224HD	Previous Instalment Amount	1,190.00
Total Loans	2	Interest Rate Type	Fixed
No. Of Active Loans	2	Last Disbursal Date	20/01/2019
No. Of Closed Loans	0	First Due Date	02/03/2019
Mobile	XXXXXXXXXX75	End Installment Date	02/10/2019
EmailId		Advance Instl.Amount/Number	2,380.00/2
Loan Purpose		Status	Active
		Future Installment Amount	3,570.00
		Future Installment Number	3
		Future Principal Component	3,570.00
		Future Interest Component	0.00
		Processing Fees/ Upfront charges	0.00
		Interest paid by Mfgr./Dealer upfront	927.00
		Available Limit	0.00
		Repo Status	
		Repo Date	NA
		Sale Date	NA
		Release Date	NA

**For Loan against Gold Jewellery, applicable rate of interest will vary basis your repayment date as per the interest rate table communicated in the Application form cum terms and conditions and the Gold Deposit Receipt.*

LOAN FINANCIAL SUMMARY AS ON 24/07/2019

Component	Due	Receipt	Overdue
Installment Amount	5,950.00	5,950.00	0.00
Principal Component	5,950.00	5,950.00	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	0.00	-	-
Other Payables	0.00	-	-
NET RECEIVABLE			0.00

LOAN TRANSACTION DETAILS BETWEEN 20/01/2019 TO 24/07/2019

TRANSACTION DATE	VALUE DATE	PARTICULARS	DEBIT	CREDIT
20/01/2019		Adjustment Done Through Dealer	0	2380
20/01/2019		Adv Emi Recd From Customer- Due (493RCD0101691627)	2380	0
20/01/2019	20/01/2019	Cibil Transunion Report Fees- Due (493RCD0101691627)	30	0
02/03/2019	02/03/2019	Due For Instalment 1 (493RCD0101691627)	1190	0
02/03/2019	02/03/2019	Cibil Transunion Report Fees- Due (493RCD0101691627)	30	0
02/03/2019	02/03/2019	Pmnt Rcvd Vide PDC No.:A104065241/1-2 Receipt No--- (N.A.) INR 1,400.00 (493RCD0101691627)	0	1220
30/03/2019	30/03/2019	Amount Adjusted (493RCD0101691627)	30	30
02/04/2019	02/04/2019	Due For Instalment 2 (493RCD0101691627)	1190	0

02/04/2019	02/04/2019	Pmnt Rcvd Vide PDC No.:A104065241/2-2 Receipt No---. (N.A.) INR 1,370.00 (493RCD0101691627)	0	1190
02/05/2019	02/05/2019	Due For Instalment 3 (493RCD0101691627)	1190	0
02/05/2019	02/05/2019	Pmnt Rcvd Vide PDC No.:A104065241/3-2 Receipt No---. (N.A.) INR 1,370.00 (493RCD0101691627)	0	1190
02/06/2019	02/06/2019	Due For Instalment 4 (493RCD0101691627)	1190	0
02/06/2019	02/06/2019	Pmnt Rcvd Vide PDC No.:A104065241/4-2 Receipt No---. (N.A.) INR 1,370.00 (493RCD0101691627)	0	1190
02/07/2019	02/07/2019	Due For Instalment 5 (493RCD0101691627)	1190	0
02/07/2019	02/07/2019	Pmnt Rcvd Vide PDC No.:A104065241/5-2 Receipt No---. (N.A.) INR 1,370.00 (493RCD0101691627)	0	1190

In case you need any more information please do not hesitate to call our Customer service helpline no. 020 39575152 for EMI card query & 020 39574151 for all other loans(call charges as applicable).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 CUSTID or LAN to + 91-92275-64444 from your registered mobile number.Alternatively you can also log on to our Portal - Experia www.bajajfinserv.in/ finance

DISCLAIMER :-

This is a system generated '**Statement Of Account**' hence, needs no signature.In case, any discrepancy is noticed by the Borrower in this '**Statement Of Account**' it should be brought to the notice at **Bajaj Finance's** nearest Branch Office, or Borrower may write to 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**'.