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VIMAL C THAKKAR

Customer ID:2826385

Mobile: 9227596120

Email: vcthakkar@gmail.com

Mailing Address:

A-6 JAGDAMBA APPT, NR SHASHITA APPT

MAMAV MANDIR ROAD MEMNAGAR

AHMEDABAD, 380052

Financial Summary as on 10/06/2016

CONSUMER DURABLE

Loan Amount: ₹ 34,000

EMI: ₹ 2,834

Loan No: 4180CD14726789

Tenor: 12 months

First EMI Date: 02/11/2015

Principal Outstanding: ₹ 0

Tenor Remaining: 0 months

Last EMI Date: 02/06/2016

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EXTENDED WARRANTY CD

Loan Amount: ₹ 2,969

EMI: ₹ 372

Loan No: 418EWC14726806

Tenor: 8 months

First EMI Date: 02/11/2015

Principal Outstanding: ₹ 0

Tenor Remaining: 0 months

Last EMI Date: 02/06/2016

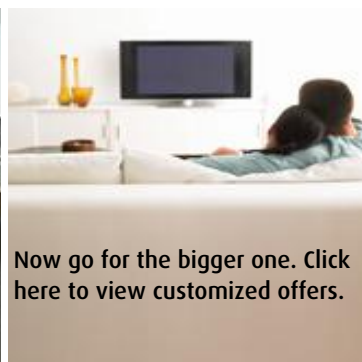
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LOAN ACCOUNT STATEMENT FOR 4180CD14726789

AS ON 10/06/2016

Loan Details

Loan Account Number	4180CD14726789	Loan Status	Active
Asset Description	NPIL-AC/CSCU-YC18RKY3	Advance Installment Number	4
Loan Amount	₹ 34,000	Advance Installment Amount	₹ 11,336
ROI	0%	Installment Received	₹ 22,672
Tenure	12 months	Future Installment Amount	₹ 0
Previous EMI Amount	₹ 2,834	Future Installment Number	0
Last Disbursal Date	26/09/2015	Future Principal Component	₹ 0
First Due Date	02/11/2015	Future Interest Component	₹ 0
End Installment Date	02/06/2016	Fee Charge	₹ 0
Branch	AHMEDABAD	Int paid by manufacturer / Dealer	₹ 2,125
Product	CONSUMER DURABLE		
Linked Agreement No			

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Loan Financial Summary

Component	Due	Receipt	Overdue
Installment Amount	22,672	22,672	0
Principal Component	22,664	22,664	0
Interest Component	8	8	0
Late Payment Penalty	0	0	0
Bounce Charges	0	0	0
Other Receivables	0	0	0
Unadjusted Amount	0	-	-
Other Payables	0	-	-
NET RECEIVABLE			0

Loan Transactions Between 01/05/2016 to 10/06/2016

Txn Date	Particulars	Debit	Credit
02/05/2016	Due For Instalment 7 (4180CD14726789)	2,834	
02/05/2016	Pmnt Rcvd Vide PDC No.:A25977187/7-1 Receipt No---. (N.A.) INR 3,206.00 (4180CD14726789)		2,834
02/06/2016	Due For Instalment 8 (4180CD14726789)	2,834	
02/06/2016	Pmnt Rcvd Vide PDC No.:A25977187/8-1 Receipt No---. (N.A.) INR 3,206.00 (4180CD14726789)		2,834

EMI FINANCE

LONGER = LOWER
TENORS = EMIs

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LOAN ACCOUNT STATEMENT FOR 418EWC14726806

AS ON 10/06/2016

Loan Details

Loan Account Number	418EWC14726806	Loan Status	Active
Loan Amount	₹ 2,969	Advance Installment Number	0
ROI	0%	Advance Installment Amount	₹ 0
Tenure	8 months	Installment Received	₹ 2,976
Previous EMI Amount	₹ 372	Future Installment Amount	₹ 0
Interest Rate Type	Fixed	Future Installment Number	0
Last Disbursal Date	26/09/2015	Future Principal Component	₹ 0
First Due Date	02/11/2015	Future Interest Component	₹ 0
End Installment Date	02/06/2016	Fee Charge	₹ 0
Branch	AHMEDABAD		
Product	EXTENDED WARRANTY CD		
Linked Agreement No			

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Loan Financial Summary

Component	Due	Receipt	Overdue
Installment Amount	2,976	2,976	0
Principal Component	2,969	2,969	0
Interest Component	7	7	0
Late Payment Penalty	0	0	0
Bounce Charges	0	0	0
Other Receivables	0	0	0
Unadjusted Amount	0	-	-
Other Payables	0	-	-
NET RECEIVABLE			0

Loan Transactions Between 01/05/2016 to 10/06/2016

Txn Date	Particulars	Debit	Credit
02/05/2016	Due For Instalment 7 (418EWC14726806)	372	
02/05/2016	Pmnt Rcvd Vide PDC No.:A25977187/7-1 Receipt No---. (N.A.) INR 3,206.00 (418EWC14726806)		372
02/06/2016	Due For Instalment 8 (418EWC14726806)	372	
02/06/2016	Pmnt Rcvd Vide PDC No.:A25977187/8-1 Receipt No---. (N.A.) INR 3,206.00 (418EWC14726806)		372

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CARD DETAILS FOR 2030 4001 1864 5177

AS ON 10/06/2016



Card Status:	Active
Activation Date:	17/11/2015
Expiry Date:	17/11/2025
Total Durable Loan Limit:	₹ 93,750
Available Durable Loan Limit:	₹ 87,353
Total Cash Loan Limit:	₹ 82,000
Available Cash Loan Limit:	₹ 82,000

Card Block Type:	Active
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We hope that this will make it easier for you to reach us and allow us to serve you better.

Regards,

Bajaj Finance Customer Experience Team

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Loan Account Number:

Description:

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SMS: +91 92275 64444 (Click here for more)

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