


DATE DD-MM-YY		SERIAL NUMBER	
PERSONAL DETAILS			
PARTICULARS	APPLICANT	CO APPLICANT / GUARANTOR	
EXISTING CUSTOMER	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES CUSTOMER ID	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES CUSTOMER ID	
APPLICATION NUMBER	TWNCJXC85029146		
TITLE	<input type="checkbox"/> MR <input type="checkbox"/> MRS <input type="checkbox"/> MS	<input type="checkbox"/> MR <input type="checkbox"/> MRS <input type="checkbox"/> MS	
FIRST NAME	Rajendra Kumar	RELATIONSHIP WITH APPLICANT	
LAST NAME	Joshi	<input type="checkbox"/> F <input type="checkbox"/> B <input type="checkbox"/> P <input type="checkbox"/> D <input type="checkbox"/> O <input type="checkbox"/> C <input type="checkbox"/> OTHERS	
NATIONALITY		DD-MM-YY	
STATUS	<input type="checkbox"/> H <input type="checkbox"/> RT <input type="checkbox"/> ID <input type="checkbox"/> CI <input type="checkbox"/> OTHERS	<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE <input type="checkbox"/> TRANSGENDER	
DATE OF BIRTH	01-06-1984 DD-MM-YY		
GENDER	<input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE <input type="checkbox"/> TRANSGENDER		
RELIGION	<input type="checkbox"/> H <input type="checkbox"/> G <input type="checkbox"/> S <input type="checkbox"/> T <input type="checkbox"/> I <input checked="" type="checkbox"/> OTHERS	<input type="checkbox"/> H <input type="checkbox"/> G <input type="checkbox"/> S <input type="checkbox"/> T <input type="checkbox"/> I <input type="checkbox"/> OTHERS	
CATEGORY	<input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED <input type="checkbox"/> TRANSGENDER	<input type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED <input type="checkbox"/> TRANSGENDER	
MARITAL STATUS			
FATHER'S NAME	Jayantilal Joshi		
MOTHER'S NAME	Situben Joshi		
COMMUNICATION DETAILS			
CURRENT ADDRESS	Zaloda, Motuvalovas, Jaloda, Kadi, Mahesana.		
RESIDENCE OWNERSHIP	PIN CODE 382715 COUNTRY <input type="checkbox"/> OWNED <input type="checkbox"/> RENTED <input type="checkbox"/> RELATIVE OWNED <input type="checkbox"/> EMPLOYER ACCOMODATION		
LANDMARK	Ms. Motuvalovas.		
NO. OF YEARS IN CURRENT ADDRESS			
PERMANENT ADDRESS	AS ABOVE		
EMPLOYMENT TYPE	<input type="checkbox"/> SALARIED <input checked="" type="checkbox"/> SELF EMPLOYED		
IF SALARIED COMPANY NAME	Agriculture		
ADDRESS OF OF BUSINESS OR COMPANY	Jhaloda, Kadi, Mahesana.		
EMAIL ADDRESS	PIN CODE 382715 COUNTRY		
MOBILE NO.	9265049405		
VEHICLE DETAILS			
NAME OF THE MANUFACTURER	RADHASWAMI AUTO PVT LTD.		
VEHICLE MODEL	ACTIVA 6G		
VEHICLE VARIANT	ACTIVA 6G DLX		
ASSET TYPE	<input checked="" type="checkbox"/> NEW ASSET		
ON ROAD PRICE IN RS	89,890		
DEALER NAME	RADHASWAMI AUTO PVT LTD.		
DEALER CODE			
LOAN DETAILS			
REQUIRED LOAN AMOUNT (IN RS)	76,400		
TENOR (IN MONTHS)	24		
PREFERRED EMI	0		
			
APPLICANT SIGNATURE		CO APPLICANT / GUARANTOR SIGNATURE	

Rajendra Joshi

ASSET DETAILS				
PROPERTY (RESIDENTIAL/COMMERCIAL) AGRI-LAND FIXED DEPOSITS/OTHERS TOTAL	APPLICANT		CO APPLICANT /GUARANTOR	
INCOME DETAILS				
SALARY (MONTHLY) BUSINESS/AGRICULTURE/OTHER	APPLICANT		CO APPLICANT /GUARANTOR	
LIABILITIES DETAILS				
NAME OF THE BANK	LOAN AMOUNT	BALANCE AMOUNT	MONTHLY INSTALMENT	BALANCE TENOR
NAME OF THE REFERENCE RELATIONSHIP WITH APPLICANT	REFERENCE I		REFERENCE II	
	ADDRESS MOBILE NO.		ADDRESS MOBILE NO.	
	Akshay Joshi Brother Zaloda, Kadi, mahesana PIN CODE 382715 COUNTRY		Nita Vajus. Sister Zaloda, Kadi, mahesana. PIN CODE 382715 COUNTRY	
	9586529971		9537998892	
DECLARATION				
<p>the ROI of ____% I/We hereby agree that it shall be my / our sole responsibility to advise the company in the event of any change in any of the above details/information I/We further agree that my/our loan shall be governed by the terms and conditions of the company that are in force and may be amended by the company from time to time. I/We certify that am/are citizen (s) of India confirm that the attached photograph is the present true identity of me/us. I/We understand that the company reserves the right to retain the photographs and documents submitted with this application and will not return the same to me/us. I/We confirm that company may at its sole discretion sanction or decline the application. The company shall convey, the reasons, which in its opinion after due consideration, have led to rejection of the application. I/We confirm the company will decide and assign the loan limit and no commitment has been given to me/ us for the same. I/We confirm the DSA/ DRM/TL has not collected any commission/ brokerage or any other fee by way of cash or cheque other than the cheque no. _____ towards _____ in favour of _____. I/We confirm Prepayment options are available. The details of the prepayment charges are given below. Prepayment clause _____ I/We confirm My personal / KYC details may be shared with Central KYC Registry. I/We confirm hereby consent to receiving information from Central KYC Registry through SMS/Email on the above registered number/email address. I/We further authorise the company and or its associates/subsidiaries/affiliates to verify any information of otherwise at my office/residence and/or my family members and/or my employer/Banker/Credit Information Company/CIBIL, RBI and/or any third parties, they deem necessary and/or to do any such acts as they deem necessary I/We agree that company may disclose any information relating to me/us (including my/our account status & my default committed by me/us) to any person or entity for any reason or purpose whatever (including for the purpose of credit approval or sharing) I/We understand and agree that the processing fees and documentation charges are non refundable a my/our application being rejected by the company for any reason whatsoever, or the same being withdrawn by me/us</p>				
DATE	DD- MM -YY			
APPLICANT	CO APPLICANT			

R Joshi





ભારત સરકાર

GOVERNMENT OF INDIA



જોષી રાજેન્દ્રકુમાર જયંતિલાલ
Joshi Rajendrikumar Jayantilal
જન્મ તારીખ/DOB: 01/06/1964
પુરુષ / MALE



7682 6957 6675

મારો આધાર, મારી ઓળખ

મનિશ

OSV
Manish



ભારતીય વિશિષ્ટ પહચાન પ્રાધિકરણ

GOVERNMENT OF INDIA

સરનામું :

નો પુત્ર: જયંતિલાલ, 49/586,
એલઆઈજીએચ જુઆર એન
(પારસનગર), સોલા રોડ,
નારણપુરા, અમદાવાદ શહેર,
અમદાવાદ,
ગુજરાત - 380013

Address :

S/O: Jayantilal, 49/586,
LIGH GR N (Parasnagar),
Sola Road, Naranpura,
Ahmedabad City, Ahmedabad,
Gujarat - 380013

7682 6957 6675



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Bengaluru-560 001

મનિશ

OSV
Manish



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

RAJENDRAKUMAR JAYANTILAL JOSHI
JAYANTILAL SOMNATH JOSHI

05/08/1968
Permanent Account Number
AIKPJ4426H

R. Joshi
Signature

30082007

OSV
Manish

R. Joshi



UTTAR GUJARAT VJ COMPANY LIMITED

ADDRESS : VISNAGAR ROAD, MEHSANA-384001
HELPLINE No : 1800233155335 / 19121

WEBSITE : www.ugvcl.com
GST No : 24AAACU6551F1Z1

EMAIL : corporate@ugvcl.com
CIN No : U40102GJ2003SGC042906

E-ELECTRICITY BILL : NOV-DEC,22

JOSHI JYANTILAL SOMNATH
AT.P.O. ZALODA MOTAVALOVAS
TAKADI
VILL:Jhaloda
TAL:Kadi
DISTRICT:Mahesana

Sub-division Office

KADI-1

Route Code

3/7/02/356

Bill No

3/9144

Bill Date

26-12-2022

Last Date of Payment

05-01-2023

FEEDER CD:91LAX3250000 CENSUS CD:00330200

Consumer No:

Meter No

20747001391

USP 4197996

Phase

Meter Status

Tariff	Meter Code	H.P./K.W.	Seasonal	Days	S.D.
RGPR	A	0.50		0	150.00

S.No. Bill Details

Rupee

1	Fixed Charges	30.00
2	Energy Charges	238.50
3	Minimum Charges	0.00
4	Reactive Charges	0.00
5	Fuel Charges @ 260.00	234.00
6	Ed Charges @ 7.50	37.69
7	Meter Charges	0.00
8	Delayed Payment Charges	2.00
9	Bill Total	542.19
10	Provisional Bill Amount	0.00
11	Net Total	542.19
12	Arrears on date 13-12-2022	245.23
13	solar Pur.@ 0.00	0.00
14	Un-Process Payment Amount	0.00
15	Grand Total	787.42
16	Govt Relief	0.00
17	Total Amount Due	787.42
18	Interest Amount	
19	Theft Arrears	0.00
20	Litigation Arrears	0.00

	Active	IMP	Reactive/Night	EXP
Present Reading	236	0	0	0
Past Reading	00000146	0	0	0
Reading Difference	90	0	0	0
MF	1.00			
Total Consumption	759			
Average Consumption	180			
Max Demand	0.00			
Average Max Demand	0.00			
Total Company Charges	4172.51			
Provisional Bill Amount	0.000.00			
Adjustment Amount	0.00			

Last Three Month Units

Month	Jun	Aug	Oct
Unit	221	158	162
Bill Amount	1415.54	953.28	1223.98

Amount Due / અરવાપાત્ર રકમ : Rs.787.42

નોંધ: વીજ બિલનું ચૂકવણી કરવાનું છે. જો ચૂકવણી નહીં થાય તો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બિલમાં ભૂલ હોય તો તરત જ સંપર્ક કરવો. વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો બંધ કરવામાં આવશે.

મુખ્ય ઈજનેર (ઓપરેશન)
ચુકવણી

(For Office Use Only)



Click/Scan QR
for Payment

Payment Date

20747001391

Consumer No

Mobile No:

Signature

3/9144

Bill No

Cash

NOV-DEC,22

Month

Email:

Cheque or UPI Reference

Payment Rs

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OSV
Mamish

