

CUSTOMER DETAILS		LOAN ACCOUNT DETAILS	
Customer ID	109505162	Loan Amount (₹)	29,990.00
Name	ABHAY RAY	Annualized Rate of Interest	0%
Mailing Address	XXXXWARD 13 CHAKNUR SAMASTIPURXXXX	Sanction Tenure (In Months)	9
Registered Mobile Number	91XXXXXXXXX51	Revised/Net Tenure (In Months)	9
Registered Email ID	NA	Total Loan Amount Repaid (₹)	0.00
Branch	SAMASTIPUR	First Instalment Amount (₹) (Including one time periodic charges)	3,745.00
Number Of Active Loans	1	Instalment Amount (₹) (2nd Instalment Onwards)	3,333.00
Product Type	CONSUMER LOAN	Loan Disbursal Date	27-Sep-2024
Repayment Bank A/c Details	Bank Of Baroda XXXXXXXXXX5376	Interest Start Date	27-Sep-2024
Dealer/Merchant Name	FLIPKART INTERNET PVT LTD	First Instalment Due Date	02-Nov-2024
Linked Loan Account Number	NA	Last Instalment Due Date	02-Jul-2025
		Interest Paid By Manufacturer / Dealer Upfront (₹)	2,654.00
		Processing Fees/ Upfront Charges (₹)	176.00
		Upfront Interest From Customer (₹)	0.00
		Total Outstanding Dues (₹)*	29,990.00
		Outstanding Loan Amount (₹) (Principal + Interest)	29,990.00
		Future Principal Component (₹)	29,990.00
		Future Interest Component (₹)	0.00
		Remaining Loan Tenure (In Months)	9
		Upfront Instalment amount received as down payment(total amount (₹) / number of Instalments)	0.00/0
		Loan Status	Active
		Loan Closure Date	NA
		Note * Total outstanding dues (Principal + Overdue + Charges)	

INSTALLMENT SUMMARY AS ON 02-Oct-2024			
	0.00	0	29,990.00
	Paid Instalment (₹)	Overdue Instalment (₹)	Future Instalment (₹)

INSURANCE & ADDITIONAL SERVICE AS ON 02-Oct-2024					
Policy No.	Start Date	End Date	Service/Insurance Type	Service/Company Name	Policy Status
-	-	-	-	-	-

LOAN FINANCIAL SUMMARY AS ON 02-Oct-2024

Particulars	Due (₹)	Received (₹)	Overdue Balance (₹)
Instalment Amount (₹)	0.00	0.00	0.00
Principal Component (₹)	0.00	0.00	0.00
Interest Component (₹)	0.00	0.00	0.00
Penal Charges (₹)	0.00	0.00	0.00
Bounce Charges (₹)	0.00	0.00	0.00
Other Receivables (₹)	0.00	0.00	0.00
Other Payables (₹)	0.00	0.00	0.00
Unadjusted Amount (₹)	0.00	0.00	0.00
Current Due (₹)			0.00

LOAN TRANSACTION DETAILS AS ON 02-Oct-2024

Transaction Details			Debit (₹)	Credit (₹)	Bounce Charges		Penal Charges		Delay Days	Balance (₹)
Date	Particulars	Status			Due (₹)	Paid (₹)	Due (₹)	Paid (₹)		
-	-	-	-	-	-	-	-	-	-	-
-	Total	-	-	-	-	-	-	-	-	-

***** END OF STATEMENT *****

BAJAJ FINANCE LTD**CIN : L65910MH1987PLC042961 PAN : AABCB1518L****REGISTERED OFFICE : AKURDI, PUNE-411035****CORPORATE OFFICE : 4th FLOOR BAJAJ FINSERV CORPORATE OFFICE, OFF PUNE-AHMEDNAGAR ROAD, VIMAN NAGAR, PUNE - 411014****PHONE NO. : +91 8698010101 | TEL NO. : 020 7157 6403 | FAX NO. : 020 7157 6364****EMAIL : investor.service@bajajfinserv.in****WEBSITE: <https://www.bajajfinserv.in/corporate-bajaj-finance>****Note :**

1. All values are as per Bajaj Finance Limited's records on the date of generating the Statement of Account (SOA).
2. "Instalment" means the monthly installment comprising of only interest or only principal or interest plus principal component of the loan amount to be paid as per the repayment schedule
3. Delay in payment of instalment(s) shall attract penal charges of ₹4 per day per instalment from the respective due date until the date of receipt of the full instalment(s) amount.
4. All the charges levied are Inclusive of applicable taxes.

To download statements, make payments, update contact details & much more in just few steps, install Bajaj Finserv App <https://c2gx.app.link/EMlexp8Upob> now & login via OTP using your registered mobile number.

Alternatively, you can connect with us on 8698010101 or access your current relationship details by logging onto our My Account - Customer Portal at <https://customer-login.bajajfinserv.in/Customer>.

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 the Borrower can visit our website's contact page at <https://www.bajajfinserv.in/reach-us>, select the 'Email Us' tab and follow the directions to get the query resolved.

The Borrower acknowledges that the Statement of Account (SOA) is accessible to the Borrower from either (i) its website www.bajajfinserv.in or (ii) "BajajFinserv App" or (iii) under a specific written request made to BFL, and is obliged to seek clarification immediately on any entry in the SOA within 10 (ten) Business Days from the date of the relevant entry of the transaction in the SOA failing which, the Borrower shall not be entitled to object/dispute at a later point of time and the borrower hereby expressly waives any such right under law. Further, such SOA shall be binding on the Borrower.