

HDB Financial Services Limited
3rd & 4th floor, Hemalatha Mansion,
7-1-397/111 & 112, S R Nagar,
Hyderabad-500 038
Telangana
Web: www.hdbfs.com
CIN : U65993GJ2007PLC051028
Email: customer.support@hdbfs.com
Date : 29-07-2026

Delivery Order

SATHYA AGENCIES LTD SOUTH RAJA ST

Parent Ref ID : 51456004907

Dear Sir/Madam ,

Sub-Delivery Order - HDB/CDL/DO/51456004907 - Dealer Copy

We have sanctioned a loan facility for the purchase of LG - AS-Q19SNXE to our Customer AJITHKUMAR SO RETHINAM . Pursuant to the agreement executed by the Customer in our favour with respect to the Loan facility and on the basis of the instructions of the Customer we are disbursing the following amount in your favour.

Kindly arrange the delivery of the Product to the customer at the below address only.

Customer Name : AJITHKUMAR SO RETHINAM

Mobile Number : 8220601054

Customer Address: 707,NALLAKULAM, SIVAGANGAI TALUK,PADAMATHUR, SIVAGANGA, NEAR GOVERNMENT SCHOOL, BOSE NAGAR, TAMIL
DU - 630561.

Product Brand : LG

Product Catg & Make : AIR CONDITIONER - 1.5 TON

Product Model : AS-Q19SNXE

Scheme Code & EMI : 166335 - AC FEMI_1999_1 - (20/1) - & EMI Rs 1999

IMEI :

Cashback Applicable : NO

Device Locking Flag : NO

Details	Amount(Rs)	Deductions by HDBFS	Amount(Rs)
A.Product Cost	41100	1.Processing Fees	573
B.Margin Money	1120	2.Advance EMI	1999
C.Finance Amount(A-B)	39980	3.Dealer Subvention	944
D.Deductions by HDBFS	3915	4.Upfront Interest	0
E.Total Amount to be collected from the customer (1+2+4+5+6+B)	4091	5.Convenience Fee	399
F.Net Loan Amount(C-2)	37981	6.Document Charges	0
G.Final Disbursement Amount(C-D)	36065	Sum of Deductions(1+2+3+4+5+6)	3915

ID Proof & Address Proof

Document Checklist			
KYC Document	ID Proof	PAN	XXXXA1651L
		AADHAAR	
	Address Proof	AADHAAR	
Eligibility Rule	Surrogate Specific / Bureau Specific	CIB_SUR_CIBIL SURROGATE	

Terms

- Any amount more than the Final Disbursement Amount is to be collected from the customer before release of the Product.
- The Final Disbursement Amount would be paid to you on the explicit understanding that any sum payable/refundable by you to the customer, would be paid/refunded by you, only to us(HDB FINANCIAL SERVICES LTD)
- The original financier copy of the invoice with Hypothecation marked should go to HDB FINANCIAL SERVICES LTD . A copy of the duly receipted Delivery Challan/Invoice/Delivery Receipt/Margin Money Receipt should also be sent to HDB FINANCIAL SERVICES LTD for processing the Final Disbursement Amount.
- The funded product must be delivered only to the **Customer Address** mentioned above except for OTC products. Change in the place of delivery will not be entertained at any point of time.
- This Delivery Order is valid for 15 days from the date of issue and automatically expires unless renewed. It can also be revoked by us during its validity period before delivery, with intimation to you .
- For assets where serial number validation is mandatory, the liability of HDB FINANCIAL SERVICES LTD arises only after successful validation of the serial number.
- The Delivery Order will be honored subject to availability of the above documents in the file.

Payment Terms

- We shall release the payment as per the mutually agreed terms.

Note: This is a computer-generated Delivery Order. Signature not required.

Registered Office: Radhika, 2nd Floor, Law garden Road, Navrangpura, Ahmedabad-380009