Date: 18/11/2025

BOB/PRG-2/2022-23/

Regd A.D/Speed Post

To
Vedant Shukla
S/o Amit Kumar Shukla
Inligaon
212218 U.P.

Dear Sir/Madam,

Re:-Over Due in Your Vehicle Loan account No...05670600002409

Please refer to our registered letter no.....1.....dated..16/10/2025 therein we had requested you to make the payment of overdue within 15 days from date of the receipt of letter and it was further informed you that in case of non-payment of overdue we will be constrained to initiate appropriate legal action including appointment of Enforcement/Seizure Agency for further action.

We note that inspite of our above letter you have not paid the overdue amount in your captioned account. Hence we hereby give you notice to make the payment of total outstanding of Rs.6,29,696.51 and interest thereon till date of payment within 30 days from the date of receipt of this letter. This letter may be treated as recall notice for your above loan account.

In case of non payments of entire outstanding along with the interest within 30 days from the date of receipt of this letter, we will initiate legal action including appointment of enforcement/seizure agency for seizure of vehicle financed and sale of the same at your cost and expenses. This is in terms of documents executed by you with the bank at the time of availing the loan.

Yours faithfully,

बैंक ऑफ बड़ौदा BANK OF BARODA SARAI AKIL KAUSHAMBI

Branch Manager

Copy to-
----------(Guarantor/s)

For information and request to pursue borrower for deposit of entire outstanding to avoid unpleasant action against borrower as well as against you.

भारतीय डाक India Post
Sarai Akil SO 212216
BU031536205IN, Wt Vol: 100026
18/11/2025 13:16:11, Counter No
To: VEDANT SHUKLA
INALIGAON, KAUSHAMBI, 212218
From: BANK OF BARODA
SARAI AKIL, KAUSHAMB, 212216
Base Amt: 47.00
To: VEDANT SHUKLA
P.Mode: Cash
FOR MORE, www.indiapost.gov.in

Date: 18/11/2025

BOB/PRG-2/2022-23/

Regd A.D/Speed Post

To,
Amit Kumar Shukla
S/O Ram Narayan Shukla
Inaligaan
212218, U.P

Dear Sir/Madam,

Re:-Over Due in Your Vehicle Loan account No. 05670600002409

Please refer to our registered letter no.....I.....dated 16/10/2025 therein we had requested you to make the payment of overdue within 15 days from date of the receipt of letter and it was further informed you that in case of non-payment of overdue we will be constrained to initiate appropriate legal action including appointment of Enforcement/Seizure Agency for further action.

We note that inspite of our above letter you have not paid the overdue amount in your captioned account. Hence we hereby give you notice to make the payment of total outstanding of Rs.6,29696.57 and interest thereon till date of payment within 30 days from the date of receipt of this letter. This letter may be treated as recall notice for your above loan account.

In case of non payments of entire outstanding along with the interest within 30 days from the date of receipt of this letter, we will initiate legal action including appointment of enforcement/seizure agency for seizure of vehicle financed and sale of the same at your cost and expenses. This is in terms of documents executed by you with the bank at the time of availing the loan.

Yours faithfully,

Branch Manager

BANK OF BARODA SARAI AKIL KAUSHAMBI

Copy to-
----------(Guarantor/s)

For information and request to pursue borrower for deposit of entire outstanding to avoid unpleasant action against borrower as well as against you.

Sarai Akil SO 212216
EU631536271IN, INR 80.: 18003
18/11/2025 13:1[illegible] Counter N
To: AMIT KUMAR SHUKLA
INALIGAAN, KAUSHAMBI, 212218
From: BANK OF BARODA
SARAI AKIL, KAUSHAMB, 212216
Base Amt: 47.00
To: AMIT KUMAR SHUKLA
P.Mode: Cash
POD:Mo, www.indiapost.gov.in

Date: 16/10/2025

BOB/PRG-3/2022-23/

To
Vadant Shukla
S/o Amit Kumar Shukla
Ahligaon
212216 U.P

Regd A.D./Speed Post

Dear Sir/Madam,

Re:-Over Due in Your Vehicle Loan account No-05670600002409

We refer to vehicle Loan availed by you and inform you that there is an overdue of Rs5,11,825.66 w.e.f. 16/10/2025 in your captioned vehicle loan account.

We advise you to kindly regularize your account by deposit of overdue amount within 15 days from the date of receipt of this letter. In case of non clearance of overdue amount within 15 days from date of receipt of this letter we will be constrained to initiate appropriate legal action including appointment of Enforcement/Seizure Agency for seizing the vehicle hypothecated at your responsibility.

Yours faithfully,

BANK OF BARODA
SARAI AKIL KAUSHAMBI

Branch Manager

Copy to-
----------(Guarantor/s)

For information and request to pursue borrower for deposit of overdue amount to avoid unpleasant action against the borrower as well as against you.

Sarai Akil SO 212216
EU072416556IN, IVR No: 18002666868
16/10/2025 13:36:38, Counter No. 1,
To: VADANT SHUKLA VADANT SHUKLA
IHLIGAON, KAUSHAMBI, 212216
From: BANK OF BARODA BANK OF BARODA
SARAI AKIL, KAUSHAMB, 212216
Base Amt: 47.00, CGST:4.00, SGST:4.00
To: VADANT SHUKLA VADANT SHUKLA
P.Mode: Cash
POD:No, www.indiapost.gov.in

BOB/PRG-3/2022-23/

Date: 16/10/2025

To
Amit Kumar Shukla
S/o Ram Narayan Shukla
Imligaan
212218 UP

Regd A.D./Speed Post

Dear Sir/Madam,

Re:-Over Due in Your Vehicle Loan account No-25670600002409

We refer to vehicle Loan availed by you and inform you that there is an overdue of Rs.5,11,525.66 w.e.f. 16/10/2025 in your captioned vehicle loan account.

We advise you to kindly regularize your account by deposit of overdue amount within 15 days from the date of receipt of this letter. In case of non clearance of overdue amount within 15 days from date of receipt of this letter we will be constrained to initiate appropriate legal action including appointment of Enforcement/Seizure Agency for seizing the vehicle hypothecated at your responsibility.

Yours faithfully,

बैंक ऑफ बड़ौदा BANK OF BARODA SARAI AKIL KAUSHAMBI

Branch Manager

Copy to-
----------(Guarantor/s)

For information and request to pursue borrower for deposit of overdue amount to avoid unpleasant action against the borrower as well as against you.

Sarai Akil SO 212216
EU072418560IN, IVR No:: 18002666860
16/10/2025 13:38:34, Counter No. 1,
To: AMIT KUMAR SHUKLA AMIT KUMAR SHUKLA
IMIGAON, KAUSHAMBI, 212218
From: BANK OF BARODA BANK OF BARODA
SARAI AKIL, KAUSHAMB, 212216
Base Amt: 47.00, CGST:4.00, SGST:4.00
To: AMIT KUMAR SHUKLA AMIT KUMAR SHUKLA
P.Mode: Cash
POD:No, www.indiapost.gov.in