बैंक ऑफ़ बड़ौदा Bank of Baroda

RO: REC: PR2:07: 01

Dated: 08.04.2026

M/s Maruti Nandan Financial Services
Head Office: 9/543, Kokhana Deokali,
Ayodhya, Faizabad.
Mob. 8957325253
Email: marutinandan416@gmail.com

Dear Sir,

Re: Entrustment of Accounts for Enforcement and recovery purpose

We are pleased to inform you that the Bank has decided to engage your services as "Enforcement Agent / Recovery Agent" for the accounts(s) mentioned below of our **SARAIAKIL Branch** as per the recommendation of branch for the **period of 3 month from date of allotment** for recovery of the accounts as per the recommendation of branch.

ALPHA	CUST ID	A/C No	A/C Name	Sanction Limit	NPA Date	Segment-Desc	AC Balance [INR]
SARAIA	WDH069668	5670600002409	AMIT KUMAR SHUKLA	5000000	05-09-2025	COMMERCIAL VEHICLE	47,49,490.00+INT

The relationship between you and the Bank shall be governed by the terms and conditions contained in the Empanelment letter/Agreement cum Indemnity executed by you and terms and conditions mentioned therein shall form a part and parcel of the same and both shall be read together.

In case unsatisfactory progress in recovery action then assignment will be automatically withdrawn after completion of 3 month of allocation.

Please return a duplicate of this letter duly signed by the authorised signatory of the company.

Yours faithfully

(Anoop Shukla)
Deputy Regional Manager
Prayagaraj II RO

बैंक ऑफ़ बड़ौदा Bank of Baroda Regional Office, Prayagraj-II क्षेत्रीय कार्यालय, प्रयागराज-II

BOB/PRG-3/2022-23/

Date: 16/10/2025

To
Vadant Shukla
S/o Amit Kumar Shukla
Inligaon
212216 UP

Regd A.D./Speed Post

Dear Sir/Madam,

Re:-Over Due in Your Vehicle Loan account No-05567060000024 09

We refer to vehicle Loan availed by you and inform you that there is an overdue of Rs 5,11,825.66 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
INLIGAON, 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
FOR: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 5,11,828.66 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,

Branch Manager

BANK OF BARODA
SARAI AKIL KAUSHAMBI

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
EU072410560IN, 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

Date: 18/11/2025

BOB/PRG-2/2022-23/

Regd A.D/Speed Post

To
Vedant Shukla
s/o Amit Kumar Shukla
Inaligaon
212216 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.62,696/- 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 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.

Sarai Akil SO 212216
BOBSI5J6220SIN, Dt. Not: 180026
18/11/2025 13:16:11, Counter No
To: VEDANT SHUKLA
INALIGAON, KAUSHAMBI, 212216
From: BANK OF BARODA
SARAI AKIL, KAUSHAMB, 212216
Base Amt: 47.00
To: VEDANT SHUKLA
P.Mode: Cash
For: M/s. 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. 25670600002409

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/- 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 सराई आकिल कौशाम्बी 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.

Sarai Akil SO 212216
EU631536371IN, VPR No.: 18002
18/11/2025 13:15:47, 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
Pdtls: No, www.indiapost.gov.in