

Scrital
18-2-11
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प्रेषक,

अवनीश कुमार,
न्यायिक मजिस्ट्रेट प्रथम,
जौनपुर।

सेवामें,

श्रीमान महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश,
जौनपुर।

Seen by Hon'ble J. on 7.3.11
Plurata 39, J. on 7.3.11

विषय :-

माननीय उच्च न्यायालय के परिपत्र सं० 25/एडमिन-ए. दिनांकित 13-07-98 के अनुपालन में वाहन (टाटा इण्डिगो सी.एस) के क्रय किये जाने के सम्बंध में।

महोदय,

सविनय निवेदन है कि मैंने दिनांक 27-12-2010 को एक नई टाटा इण्डिगो सी.एस., माडल 2010, टाटा मोटर के अधिकृत डीलर के माध्यम से मु० 470,740/- (चार लाख सत्तर हजार सात सौ चालीस रुपये) में क्रय किया है। माननीय उच्च न्यायालय इलाहाबाद के उपरोक्त परिपत्र के क्रम में बिन्दुवार आख्या निम्नवत है :-

1- मेरी न्यायिक सेवा में नियुक्ति दिनांक 10-07-2008 को हुई है।

मेरा कुल वेतन मु० 40345/-रुपया है, जिसमें कटौती के बाद मुझे 36605/-रुपया प्रतिमाह प्राप्त होता है।

मेरे द्वारा न्यायिक सेवा में आने के उपरान्त संदर्भित कार के अतिरिक्त कोई भी अचल सम्पत्ति मु० 10,000/-रुपये से अधिक मूल्य की अर्जित नहीं की गयी है।

4- मैंने माननीय उच्च न्यायालय से ऋण अथवा अग्रिम धनराशि नहीं लिया है।

5- मैंने उक्त कार के क्रय हेतु स्टेट बैंक आफ इण्डिया, अलीगंज, लखनऊ से मु० 400000/- (चार लाख) रुपया का ऋण लिया है। उक्त ऋण की कटौती इसी बैंक में मेरे बचत खाता सं० 20003446511 से 60 माह में होनी है। प्रथम वर्ष 8 प्रतिशत की दर से 8200/-रुपया प्रतिमाह की किश्त होगी। मु० 400000/- रुपये के अतिरिक्त मु० 90,000/-रुपया की धनराशि मेरे पिता श्री अशोक कुमार (से० नि० जिला जज) ने अपने बचत खाता सं० 30139365451 से चेक सं० 944835 से दिनांक 27-12-10 को दिया है। अपने तथा पिता जी के बचत खाते का विवरण की फोटो कापी तथा बैंक खाते का स्टेटमेन्ट संलग्न कर प्रेषित किया जा रहा है। उपरोक्त संदर्भ में यह भी अवगत कराना है कि टाटा मोटर लि० के द्वारा संदर्भित कार की खरीद पर मु० 20088/- रुपये की छूट 31 दिसम्बर 2010 तक दी जा रही थी, जिस अवधि में मेरे द्वारा संदर्भित कार का क्रय किया गया है एवं टाटा मोटर लि० के अधिकृत डीलर द्वारा इसका विवरण अपने लेटर पैड पर अंकित कर दिया गया है, जिसकी प्रति सुलभ संदर्भित संलग्न कर प्रेषित की जा रही है। इसके अतिरिक्त मेरे द्वारा कार के पंजीयन हेतु मु० 23727/-रुपये चेक द्वारा भुगतान किया गया है।

17/2/11

23/2/11

31/23/2/11

8/24-2-11

(687) 2-
S. R. Adnan H/A

Subikumar 3-
J. R. (M)
18-2-11

(10)
J. R. (M)
with Encl.

NO. 7 FEB 2011

A. K. S.
10/25-2-11

-2-

- 6- कोई नहीं ।
- 7- मेरे पास किसी प्रकार की अचल सम्पत्ति नहीं है ।
- 8- मैंने उक्त वाहन मोटर सेल्स लिमिटेड चारबाग लखनऊ से कय किया है ।
- 9- उक्त डीलर एक प्रतिष्ठित एवं सम्मानित संस्था है एवं कारों के व्यापार से सम्बंधित है ।
- 10- मेरा उपरोक्त कम्पनी से कोई सम्बंध नहीं है और न ही उपरोक्त कम्पनी से सम्बंधित कोई मुकदमा वर्तमान में मेरे न्यायालय में लम्बित है ।
- 11- मैंने अपनी कार को एस0बी0आई0 अलीगंज लखनऊ से मु 400000/- रूपये ऋण लेकर और शेष मु 70740/-रूपया का भुगतान अपने बचत खाता सं. 20003446511 से चेक द्वारा किया है । मेरे द्वारा उक्त का विवरण, विक्रय पत्र, ऋण प्रपत्र, बीमा की प्रतिलिपि संलग्न कर प्रेषित किया जा रहा है ।

माननीय उच्च न्यायालय इलाहाबाद को उपरोक्त परिपत्र के तहत वाहन टाटा इण्डिगो सी.एस. को खरीदने के सम्बंध में सूचनार्थ सादर प्रेषित किया जा रहा है ।

सादर

भवदीय,

Avt-2-11

(अवनीश कुमार)

न्यायिक मजिस्ट्रेट प्रथम,
जौनपुर।

दिनांक 01-02-11

संलग्नक:-

- 1- बचत खाता सं0 20003446511 का विवरण
- 2- प्रोफार्मा इन्वायस की कापी
- 3- ऋण प्रपत्र
- 4- स्थाई पंजीयन प्रमाणपत्र
- 5- बीमा
- 6- अधिकृत विक्रेता द्वारा कुल भुगतान व छूट हेतु दिया गया प्रपत्र
- 7- मेरे पिता श्री अशोक कुमार के बचत खाते का विवरण ।
- 8- अधिकृत विक्रेता द्वारा प्रदत्त 3 किता रसीदे ।

जौनपुर जज ऑफिस:

संख्या: JS 116 / 11 दिनांक, जौनपुर: फरवरी 2, 2011 ई0

महा निवन्धक, माननीय उच्च न्यायालय, इलाहाबाद की सेवा में आवश्यक कार्यवाही हेतु अज्ञात रित ।

जनपद न्यायाधीश,
जौनपुर ।

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
AWADH NAWAB BANKING LOUNGE
B-21, SECTOR-K
ALIGANJ
Branch Code : 4428
Branch Phone : 2762297, 275

Mr. AVANISH KUMAR
C-19-E BEHIND NEW WAY SCHOOL
SECTOR-K
NONRURAL-INR
ALIGANJ
226024

Account No. : 20003446511
Product : SBCHQ-GEN-PUB IND-

Currency : INR

Date : 25/01/2011 Time : 13:03:27

E-mail :

Cleared Balance : 41,443.00Cr

Uncleared Amount : 0.00

+MOD Bal: 41,443.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Statement From 15/12/2010 to 25/01/2011

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		15448.00Cr			
16/12/10	16/12/10	CAS PRES CHQ 5448.00Cr	126175	10000.00	
27/12/10	27/12/10	BOB M S LTD CREDIT 95448.00Cr			90000.00
27/12/10	27/12/10	TRF FRM 30139365451 DR THRU CHQ 93448.00Cr	126174	2000.00	
30/12/10	30/12/10	SBI TRF TO L/A CAS PRES CHQ 56435.00Cr	126176	37013.00	
31/12/10	31/12/10	BOB MOTOR INTEREST CREDIT 56670.00Cr			235.00
09/01/11	08/01/11	CAS PRES CHQ 32943.00Cr	126177	23727.00	
10/01/11	10/01/11	BOB MOTORS OWN CHQ XFER DP 46443.00Cr	447836		13500.00
11/01/11	11/01/11	AVNISH KUMAR TRF FR 0030434641722 DEBIT 41443.00Cr		5000.00	
		DEBIT ECS SBI LIFE			

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CLOSING BALANCE :
41,443.00Cr

Statement Summary
Dr. Count 5 Cr. Count 3

77,740.00

1,03,735.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

Avd
1-2-11

20003446511

State Bank of India

भारतीय स्टेट बैंक

CONTINUATION

04/04/2010 5925231 4428
 AWADH NAMAB BANKING LOUNGE (4428)
 B-21, SECTOR-K (2762297, 275)
 Mode of Operation : SINGLE
 Nom.Reg No : 0000000001670858
 Date of Issue: 04/04/2010

Mr. AVANISH KUMAR
 C-19-E BEHIND NEW WAY SCHOOL
 SECTOR-K
 ALIGANJ 226024
 LUCLNOW

20003446511

 शाखा प्रबन्धक
 Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
				Brought Forward	15150.00Cr	
(Control: 4544749 4428 20003446511 04/11/10)						
14/09/10	ECS BILL DESK SBI L		5000.00		10150.00Cr	
11/10/10	BILLDESK-SBI LIFE		5000.00		5150.00Cr	
04/11/10	A/C CLOSED			5149.00	10299.00Cr	
	TRF FRM Ms. AASTHA S					
04/11/10	A/C CLOSED			5149.00	15448.00Cr	
	TRF FRM Ms. ISHITA S					
04/11/10	TRF	538976288		10000.00	25448.00Cr	
Uncol Bal: 0.00	Cl: Bal: 25448.00 Cr				MOD BAL: 25448.00Cr	
11/11/10	SBI LIFE					
09/12/10	DEBIT ECS SBI LIFE					
16/12/10	BOB M S LTD					

(Control: 5925231 4428 20003446511 07/12/10)
 07/12/10 TRF FRM 301343-9451 07/12/10
 Uncol Bal: 0.00 Cl: Bal: 99448.00 Cr MOD BAL: 99448.00Cr

(Control: 5922909 4428 20003446511 07/01/11)
 07/12/10 SBI TRF TO A/A 126175 2000.00
 09/12/10 BOB RUDIP 101 1000.00
 01/01/11 INTEREST ON CD 1000.00
 Uncol Bal: 0.00 Cl: Bal: 1000.00 Cr MOD BAL: 1000.00Cr
 10/01/11 AVANISH KUMAR
 11/01/11 DEBIT ECS SBI LIFE
 Uncol Bal: 0.00 Cl: Bal: 1000.00 Cr MOD BAL: 1000.00Cr

Avanish
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S. B. A. G. Shri AS HOK

AWADH NAWAB BANKING
State Bank of India
B-21, SECTOR-K

Bank Account No. 85079068954
Account No. 30139365451
Customer Name: Mr. ASHOK KUMAR & Mrs. BIMLA SRIVASTAVA
D/W/H/o: Mr. MAHESHVARI LAL
Address: C-19-E SECTOR-K SECTOR-K, BEHIND NEW WAY SCHOOL
Co. in ALIGANJ, LUCKNOW
C.A.C. No: 2745063
Date: 05/01/2011
Age: 41
Status: (if minor): NEITHER OR SURVIVOR
PAN No.: 0000000009119557
Transaction Name:

Phone: 2762297, 275
Email: sbi.04123

Branch Code: 4428
Date of

05/01/2011

CONTINUATION



X Branch Manager

Handwritten signature

14/11/10	ATM 3108	SBI	ALIGA		7500.00	35119.740
17/11/10	PNB	B S N L		944832	422.00	350769.740
18/11/10	DD ISSUED			944833	100.00	350669.740
18/11/10	ATM 5994	SBI	ALIGA		10000.00	340669.740
18/12/10	ATM 5995	SBI	ALIGA		10000.00	330669.740
18/12/10	CHP 900266		SRFD		10000.00	320669.740
18/12/10	SBI TRF TO NOR			944834	10000.00	310669.740
18/12/10	5 DAY INTL TRS				10000.00	300669.740
17/12/10	TRF 500	097839044283	SBI	ALIGA	1000.00	299717.740
22/12/10	ATM 1879	SBI	ALIGA		4000.00	295717.740
22/12/10	ATM 1880	SBI	ALIGA		90000.00	206717.740
27/12/10	SBI TRF TO	2000344		944835		115717.740

Handwritten signature
1-2-11

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PROFORMA/INVOICE

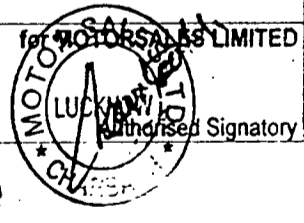
MOTORSALES LIMITED Opp. Railway Station, Charbagh Lucknow-226004 Branch: 513, Lucknow-Allahabad Road, Civil Lines, Raebareilly E-mail : mgrcar.lko@motorsales.in, mgracct.lko@motorsales.in Phone : 0522-2630830-38	Invoice No. 62	Dated 11-Jan-2011
Buyer Avanish Kumar S/o Ashok Kumar C-19-E Sect-K Behind New Way School, Aliganj Lucknow Uttar Pradesh. AUMPK5668C 9415334966	Delivery Note	Mode/Terms of Payment Hypo With State Bank Of India
	Supplier's Ref. 9011334248 20/12/2010	Other Reference(s) Branch Aliganj Sec-K
	Buyer's Order No.	Dated
	Despatch Document No. 2130	Dated
	Despatched through Pankaj	Destination Lucknow
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MAT601652AWN51353 Indigo CS EGLX BS4PORCLN_WHITE		1 CHASSIS	1 CHASSIS	3,92,151.09	CHASSIS	3,92,151.09
2	475SI72NZYP99662		1 ENGINE	1 ENGINE			3,92,151.09
	Output Vat @ 14.5% (1.4.10)				14.50 %		56,861.91
Total							4,49,013.00

Amount Chargeable (in words) E. & O.E
Rs. Four Lakh Forty Nine Thousand Thirteen Only

Company's VAT TIN : **0955000037**
 Company's CST No. : **LKO-5053238/01/12/1973**
 Company's Service Tax No. : **AACCM4307KST003**
 Company's PAN : **AACCM4307K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Avanish
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General Stamp & Rs 150 of Amount

Annexure - Car VII

ARRANGEMENT LETTER

(for financing ~~Two Wheelers~~ / Cars or Jeeps)

To,

Dr. Avnish Kumar
C-19E, Sector-K,
Aligarh, Lucknow
(Name & Address of the Borrower)

Date: 27/12/2010

Ref. No :

Dear Sir,

Personal Segment Advances
Loan for purchase of Car (Indigo CS- e6LX)
Term Loan of Rs. 400,000/-

With reference to your application dated 12.12.2010 we hereby sanction you a Term Loan of Rs. 400,000/- (Rupees Four Lacs only) on the following terms and conditions :

1. Purpose : The loan is sanctioned to you for the purpose of purchase of Car (Indigo CS)

2. Margin : 20%

3. Rate of Interest :

FIXED RATE OF INTEREST

1st year - 8%
2nd & 3rd year - 10%
4th year onwards - linked to Base rate

Interest on the amount of loan will be applied at the rate of _____ % p.a. at monthly rests, calculated on the highest monthly balance. Further, in the event of major volatility in interest rate or the fixed rate falling below the Base Rate stipulated by the Bank from time to time or for any other reason, whatsoever during the period of this agreement, the Bank may at its sole discretion alter the rate of interest suitably. Bank shall be the sole judge to determine whether such conditions exist or not. In the event of a default in payment or any irregularity in the account, the Bank reserves the right to levy a higher rate of interest, as it deems fit.

FLOATING RATE OF INTEREST

Interest on the loan amount will be applied at the rate of _____ % margin above the Base Rate which is presently _____ % p.a. and thus the present effective rate of interest being _____ % p.a. calculated on daily balance of the loan amount at monthly rests, provided that the Bank shall at any time, and from time to time be entitled to vary the margin and the base rate at its discretion. Depending on variation of Base Rate and Margin, the effective rate of interest shall vary periodically and you shall be liable to pay the effective rate of interest.

FIXED AND FLOATING RATE (SPECIAL INTEREST RATE)

Interest on the loan amount will be applied at _____ % p.a. (Fixed) for the first year and _____ % p.a. for the second and third year at monthly rests, calculated on the monthly highest balance. In the event of major volatility in interest rate or the fixed rate falling below the Base Rate stipulated by the Bank from time to time or for any other reason whatsoever during the period of this agreement, the Bank may at its sole discretion alter the rate of interest suitably. Bank shall be the sole judge to determine whether such conditions exist or not. At the end of 3rd year, you shall be liable to pay floating rate of interest comprising of Base Rate then prevailing (as may be determined by the Bank) and Margin of _____ % calculated on daily balance of the loan amount at monthly rests. Provided that the Bank shall at any time, and from time to time be entitled to vary the margin and the base rate at its discretion. Depending on variation of Base Rate and Margin, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest. You shall be deemed to have notice of changes in the rate of interest when the changes are notified at/ displayed at the branch or published in a newspaper or in the website of the Bank or made through entry in the

Avnish Kumar

Avnish
12/11

passbook or the statement of account or by debit to the loan account, etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

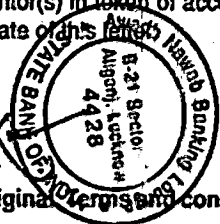
Without prejudice to the Bank's other rights and remedies, the Bank shall be entitled to charge at its own discretion such enhanced rate of interest on the loan-account(s) either on the entire outstandings or on a portion thereof as it may fix for any default or irregularity on the part of the borrower(s) which in the opinion of the Bank warrants charging of such enhanced rates of interest for such period as the Bank may deem fit.

4. **Repayment** : The loan is to be paid in Equated Monthly Instalments of Rs each till the entire loan with the interest is fully repaid. The first instalment commences from the month following the month of purchase of above said article(s) / vehicle. Wherever repayment is through post-dated cheques, the cheques should be dated prior to the 7th of every month.
5. **Prepayment Charges** : The Bank reserves the right to levy prepayment charges of 2% of the amount prepaid in excess of normal EMI dues.
6. **Security** : The loan will be secured by :
 - a) Hypothecation of the aforesaid two wheeler / car / jeep purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two / four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
 - I. the loan is taken over by any other bank/financial institution
Or
 - II. the loan is repaid before expiry of half of the agreed repayment period
Or
 - III. partial repayment is being made in the first year.
7. **Insurance** : The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the Bank.
8. **Inspection (for vehicles)** : The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.
9. **Legal Expenses, etc.** : All expenses like valuer's fees, insurance premia, stamp duty, registration charges and other incidental expenses incurred in connection with the loan are to be borne by you.
10. **Processing Charges** : Processing charges of Rs. 2000/- (Rupees Two thousand only) are payable immediately.
11. **Disbursement** : The loan amount will be disbursed by means of an account payee Banker's Cheque / Demand Draft in the name of the supplier / dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the document(s) executed/ to be executed in connection with the loan and as may be prescribed by the Bank from time to time. The duplicate copy of this Arrangement Letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

Branch Manager

Received the original terms and conditions accepted.



Borrower(s) Avanish Kumar

Date : 27-12-2010

Terms and conditions of the loan are noted.

Guarantor(s)

Date :

(All pages of this Arrangement Letter are required to be stamped and initialed by the Bank. All pages of the copy returned by the borrower are required to be signed by both borrower and guarantor and is to be retained with the document.)

(*Delete whichever not applicable)

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TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली-नियम-४८)

FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म भारत
REGIONAL TRANSPORT OFFICE, TRANSPORT NAGAR, LUCKNOW.

Registration Number (पंजीकरण संख्या) **UP32DP0292**

Owner's Name & Address (वाहन स्वामी का नाम Son/wife/daughter of)
AVANISH KUMAR
SHRI ASHOK KUMAR
Full Address: (Permanent) C-19E SEC-K BEHIND NEW WAY SCHOOL ALIGANJ LUCKNOW-
Full Address: (Current) C-19E SEC-K BEHIND NEW WAY SCHOOL ALIGANJ LUCKNOW-

Dealer's Name & Address (विक्रेता का नाम)
MOTOR SALES LTD.
STATION ROAD
LUCKNOW

Vehicle Class (श्रेणी) **L.M.V. (CAR)**

Chassis Number (चेसिस संख्या) **MAT601652AWN51353**

Engine Number (इंजन संख्या) **475SI72NZYP99662**

Type of Body (बाडी का प्रकार) **SALOON**

Maker's Name (निर्माता का नाम) **INDIGO CS GLX**
TATA MOTORS LTD.

HP / Lease Agreement with (हाइपॉथेक/लीज समझौता किससे)
STATE BANK OF INDIA
ALIGANJ SEC-K
LUCKNOW,

11-Jan-2011.

Description and Size of Tyres (टायरों का विवरण एवं आकार)
 (a) **Front Axle** (फ्रंट एक्सल)
 (b) **Rear Axle** (रियर एक्सल)
 (c) **Any other Axle** (अन्य कोई एक्सल)
 (d) **Tandem Axle** (टेन्डम एक्सल)

Vehicle Registered Against NEW VEHICLE Case

Entered By: PVS 18-Jan-2011

Registration Date (पंजी. तिथि) **13-Jan-2011**

Owner's Serial (वाहन स्वामी क्रमांक) **1**

Manufacturing Year (निर्माण का वर्ष) **11/2010**

No. of Cylinders (सिलिंडर की संख्या) **4**

Unladen Weight (खाली भार) **1065 kgs**

Laden Weight (भरा हुआ भार) **1510 kgs**

Seating Capacity (सीट क्षमता) **5 (including driver)**

Colour (रंग) **P. WHITE**

Horse Power (अश्व शक्ति) **1193 HP / 1193 CC**

Fuel Used (इंधन) **PETROL**

Tax paid upto (कर भुगतान) **Life Time**

Tax Rate (कर-दर) **Life Time (RT- Rs. 30033/-)**

Fitness Valid upto (पंजीयन की वैधता) **12-Jan-2026**

Wheel Base (व्हील बेस) **2450**

Registered Axle Weight (पंजीकृत एक्सल भार)
 (a) **Front Axle** (फ्रंट एक्सल)
 (b) **Rear Axle** (रियर एक्सल)
 (c) **Any other Axle** (अन्य कोई एक्सल)
 (d) **Tandem Axle** (टेन्डम एक्सल)

Sr.No. RC.-F 0748034 (क्र.सं.)

Specimen Signature of the Owner
वाहन स्वामी के हस्ताक्षर

Specimen Signature of Financier
दत्त पोषक के हस्ताक्षर

Signature of Registration Authority
पंजीकरण अधिकारी के हस्ताक्षर

Avd
1-2-11



UNITED INDIA INSURANCE

United India Insurance Company Limited

Head Office: 24, Whites Road, Chennai-600 014

Website: www.uic.co.in

Private Car Package Policy CERTIFICATE CUM POLICY SCHEDULE
Certificate cum Policy No: 02090031100110033303

Policy Issuing Office Code: 20900
 Policy Issuing Office Address: Divisional Office - 9, Rohit Chambers, 5th Floor, Janmbhoomi Marg, Fort Mumbai Mumbai Maharashtra-400001 Telephone: 22838778
 Broker Code: 88888275
 Broker Name: TATA MOTORS INSURANCE BROKING & ADVISORY SERVICES LTD.
 Broker Telephone No: 91332345676
 Intermediary Code: 201612609320
 Period of Insurance: From 17:40 / 10/01/2011 To 23:59 / 2012 Midnight
 Insured Name: AVANISH KUMAR
 S/O ASHOK KUMAR, C-19-E SECTOR- K BEHIND NEW WAY SCHOOL,
 ALIGANJ, LUCKNOW, UTTAR PRADESH,
 PIN - 226020, Mobile - 9415334966
 Insured Address: ALIGANJ LUCKNOW
 Hypothecated With: State Bank Of India ALIGANJ LUCKNOW
 RTO Location: LUCKNOW
 Policy Issued On: 10/01/2011

Registration Number	Trailer Registration Number	Make	Model	Type of body	Built Type	CC	GVW	Additional GVW	Mfg Year	Seating Capacity	Chassis Number	Trailer Chassis Number	Engine Number
NEW	NA	TATA MOTORS	INDIGO CS EGLXBS IV	Sedan	NA	1193	0	0	2010	5	NS1353	NA	P99662
Vehicle's Ex-Showroom Price IDV	Trailer	Non-Electrical Accessories	Electrical/Electronic Accessories	CNG/LPG Unit	Retrofittings	Total Value							
424662	0	0	0	0	0	424,662.00							

A: OD BASIC	13,551.00	B: TP BASIC	800.00
ADD: Electrical Accessories IMT 24	0.00	ADD: Premium For Trailer	0.00
Premium For CNG Kit IMT 25	0.00	ADD: Premium For CNG Unit	0.00
Premium For LPG Kit	0.00	ADD: Premium For LPG Unit	0.00
Premium For Trailer	0.00	PA To Name Persons	0.00
Large Glass Tank	0.00	PA To Unnamed Passengers	0.00
Geographical Extension Int 1	0.00	PA - Owner	100.00
For Embassy Vehicles IMT 19	0.00	WC To Employee	0.00
ADD: Driving Tuition	0.00	Geographical Extension For Soldier Accident	0.00
Less: Discount For Anti Theft Device IMT 10	0.00	Paid Driver	25.00
Handicapped Discount IMT 12	0.00	PA Cover For Paid Drivers, Cleaners And Conductors(IMT-17)	0.00
Less: Voluntary Excess (IMT-22A)	0.00	Employees Of Insured	0.00
Less: For Auto Association membership IMT 8	0.00		
Less: Other Discounts	4,065.00		
Less: Limited To Own Premises IMT 13	0.00		
Deduct NCB(-%)	0.00		
Gross (A):	9,486.00	Gross (B):	925.00
Gross OD & TP:	10,411.00	Stamp Duty:	50
Net Premium:	10,411.00	Service tax:	1,072.00
		Net Amount payable:	11,483.00

Geographical Area: India Compulsory deductibles: 500.00

LIMITS OF LIABILITY:

(a) Under Section II - 1 (i) of the policy -> Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.
 (b) Under Section II - 1 (ii) of the policy -> Damage to Third Party Property Rs 750,000.00; PA Cover for Owner-Driver under section III: CSI Rs 2,00,000.00; Voluntary Deductible Rs 0.00

LIMITATIONS AS TO USE: The policy covers use of the vehicle for any purpose other than: Hire or reward, Carriage of goods (other than samples or personal luggage), Organized racing, Pace making, Speed testing, Reliability trials, Any purpose in connection with Motor Trade

DRIVER'S CLAUSES: Any person including the insured: Provided that a person driving holds an effective Driving License at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Subject to IMT Endorsement Nos & Memorandum printed herein attached hereto: 7,22,28

Under Hire Purchase Hypothecation/Lease Agreement with State Bank Of India

Premium Collection Details :- [Collection No / Amount / Receipt Date] 1000267878 / Rs.11,483.00 / 10/01/2011

Received with thanks from AVANISH KUMAR an amount of Rs. 11,483.00 towards Insurance Premium Consolidated Stamp Duty Paid.

WARNING THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

We hereby certify that the policy to which the certificate relates as well as the certificate of insurance are issued in accordance with the provision of chapter X, XI of M.V. Act 1988

Service Tax Registration No:

AAACU5552CST061

Insurance Company PAN No:

Service Tax Code Number:

Category:

Stamp duty Challan No:

For United India Insurance Company Limited

(Signature)

Duly Constituted Attorney(s)

Dealer Name: MOTORS SALES LIMITED (LUCKNOW)

Avanish
12/01/11


MOTORSALES LIMITED

Passenger Car Dealer

TATA MOTORS
TO WHOM IT MAY CONCERN

This is to certify that we have sold One indigo CS EGLX BS-4 Porclin White to Mr. Avansh Kumar S/o Sri Ashok Kumar R/o C-19-E. Sec. K Behind New Way School, Aliganj, Lucknow. The above mentioned car is financed by State Bank Of India, Aliganj Branch, Lucknow and the loan amt. is Rs. 4,00,000.00. The mode of payment was as below;

Ex-Showroom Price Of Indigo Cs EGLX	= 449013.00
Add: Road Tax	= 30332.00
Add: Insurance	= 11483.00
	= 490828.00

Less :Discount :		
Free Insurance	11483.00	
Corporate	6500.00	
Other discount	<u>2105.00</u>	= 20088.00
Amount Payable		= <u>470740.00</u>

Amount Recd:

1. Payment vide Ch. No.126175 Of State bank of India Dt.14.12.10	= 10000.00
2. Payment vide D.D.No.790443 Of State bank of India Dt.27.12.10	= 400000.00
3. Payment vide Ch. No.126176 Of State bank of India Dt 27.12.10	= 37013.00
4. Payment vide Ch. No.126177 Of State bank of India Dt.06.01.10	= 23727.00
	= <u>470740.00</u>

Motor Sales Ltd.

Authorised Signatory

 Avul
1-2-11

Request-98

TAMOTORS

Receipt

Gram : MOTORSALES
Phone : 0522-2630830-39
Fax : 0522-2635894



MOTOR SALES LIMITED

STATION ROAD, CHARBAGH, LUCKNOW.

RECEIPT No.	DATE
13629	14/12/10

AMOUNT	
Rs.	P.
Rs 10,000	= 00

Received with thanks from

Mr Aravind Kumar
Sl. No. Ashok Kumar
Add. C-19-E. Sect 1c, Behind Newway
School. Aligarh, Lucknow

the sum of Rupees Ten thousand

in Cash / Cheque / draft (subject to realisation) 126175 dt. 12/12/2010

on the State Bank of India on account of Balraj Art

of Indore Model : eGLX

CASHIER

MOTOR SALES LIMITED
By its constituted Attorney

Corporate Office : 6, Sapru Marg, Lucknow.
Phones : 2231767, 2231768 Fax : 0522-2202142

Avd
12-11

request-98

TAMOTORS

Receipt

Gram : MOTORSALES
Phone : 0522-2630830-39
Fax : 0522-2635894



MOTOR SALES LIMITED

STATION ROAD, CHARBAGH, LUCKNOW.

RECEIPT No.	DATE
13778	28/12/10

DDNO Amt 400000
CHNO AC 37013

AMOUNT	
Rs.	P.
4,37,013	00

Received with thanks from

Mr. Avonish Kumar	the sum of Rupees <u>four Lac thirty seven thousand and thirteen only</u>
S/o Ashok Kumar	
Plot C-19 B Sec - B Behind	
Newway School Aliganj NO	

in Cash / Cheque / draft (subject to realisation) DDNO 790443 CHNO 126676 28/12/10

on the SAT on account of Jayant

Indigo Model : CS 610

MOTOR SALES LIMITED
By its constituted Attorney

CASHIER

Corporate Office : 6, Sapru Marg, Lucknow.
Phones : 2231767, 2231768 Fax : 0522-2202142

Avonish
28/12/10

Request-98

MOTORS

Receipt

Gram : MOTORSALES
Phone : 0522-2630830-39
Fax : 0522-2635894



MOTOR SALES LIMITED

STATION ROAD, CHARBAGH, LUCKNOW.

RECEIPT No.	DATE
13944	6/1/2011

AMOUNT	
Rs.	P.
23727	00

Received with thanks from

Mr. Avnish kumar	the sum of Rupees <u>Twenty three thousand</u> <u>Seven hundred Twenty Seven only</u>
S/o, Ashok kumar	
C-19-E Sector K, Behind	
Neway School, Aliganj, Lucknow	

in Cash / Cheque / draft (subject to realisation) CHQ NO:- 126177 dt 6-1-2011

on the State bank of India on account of Balance Amt

Indigo cs Model : EGLP 2/W

CASHIER

MOTOR SALES LIMITED
By its constituted Attorney

Corporate Office : 6, Sapru Marg, Lucknow.
Phones : 2231767, 2231768 Fax : 0522-2202142

Avish
12-11

Savitral
20-10-10
Encl-3

Request-98

20.10.10

2002

11-10-10

प्रेषक

अवनीश कुमार,
न्यायिक मजिस्ट्रेट प्रथम
जौनपुर ।

19.11

Register No.
File No.	JK/3497
Serial No.	21

3/11/10
8/10-1-11

सेवामे,

श्रीमान महानिबन्धक,
माननीय उच्च न्यायालय
इलाहाबाद ।

द्वारा,

श्रीमान जनपद न्यायाधीश,
जौनपुर ।

Seen by Han M.I.
Mustafa, J.O.
1.2.11

विषय:- माननीय उच्च न्यायालय इलाहाबाद के परिपत्र संख्या-25/
एडमिन ए दिनांकित 13-7-98 के अनुपालन में एक्वागार्ड,
इनवर्टर मय बैटरी तथा ए0सी0 क्रय किये जाने की सूचना के सम्बंध में:

5/8/8
S.A. Adhikari

महोदय,

सविनय निवेदन है कि मैंने न्यायिक सेवा में आने के पश्चात अपने घरेलू उपयोग हेतु एक्वागार्ड, इनवर्टर मय बैटरी तथा ए0 सी0 विभिन्न तिथियों पर क्रय किया था । उक्त की सूचना मैं पूर्व में प्रेषित नहीं कर सका था जिसका मुझे अत्यन्त खेद है और मैं क्षमा प्रार्थी हूँ । अतः मैं माननीय उच्च न्यायालय के उपरोक्त परिपत्र के क्रम में खरीदे गये समस्त सामानों का विस्तृत विवरण प्रस्तुत कर रहा हूँ जो कि निम्नलिखित है:-

- 1- मेरी न्यायिक सेवा में नियुक्ति दिनांक 11.7.08 को हुई है ।
- 2- मेरा कुल वेतन इस समय मु.38245/- रूपया है जिसमें से मु.32520/-रूपया प्रतिमाह प्राप्त होता है ।
- 3- मेरे द्वारा न्यायिक सेवा में आने के उपरान्त एक्वागार्ड , इनवर्टर मय बैटरी तथा ए0सी0 के अतिरिक्त रूपये 10,000/-से अधिक की खरीदी गयी कोई चल सम्पत्ति नहीं है ।
- 4- मैंने माननीय उच्च न्यायालय से ऋण अथवा अग्रिम धनराशि नहीं लिया है ।
- 5- उपरोक्त सामान क्रय करने हेतु मैंने बैंक से कोई लोन नहीं लिया है ।
- 6- कोई नहीं है ।
- 7- मेरे पास किसी प्रकार की अचल सम्पत्ति नहीं है ।
- 8- मैंने एक्वागार्ड,यूरेका फोर्ब लिमिटेड की अधिकृत फ्रेन्चाइजी ,ए.एम. इन्टरप्राइजेज जौनपुर से , इनवर्टर मय बैटरी एम.एम.इन्टरप्राइजेज जौनपुर से तथा ए0सी0 ,एल0जी0 कम्पनी के अधिकृत विक्रेता विशाल इलेक्ट्रानिक जौनपुर से खरीदा है ।

9- उपरिवर्णित सभी विक्रेता प्रतिष्ठित एवं सम्मानित संस्था है जो कि उपरोक्त सामानों के विक्रय हेतु प्राधिकृत है ।

11/10
J.R. (M)
10-10-10

25
J.P. (cm)
w. encl

11 OCT 2010

A.K.O.
11-01-11

Avd
27-7-10

10- मेरा उपरोक्त कम्पनी से कोई सम्बंध नहीं है और न ही उपरोक्त कम्पनी से सम्बंधित कोई भी वाद वर्तमान समय में मेरे न्यायालय में लम्बित है ।

11- मैंने इनवर्टर मय बैटरी दिनांक 18.7.08 को दो किशतों में नकद भुगतान देकर खरीदा है जिसकी प्रथम किशत रू06000/- का भुगतान मैंने अपने लखनऊ स्थित एस.बी.आई खाता सं0 20003446511 से किया तथा रू0 8000 की द्वितीय किशत का भुगतान अपने वेतन खाता सं030434641722, एस. बी.आई जौनपुर से किया है ।

मैंने एक्वागार्ड दिनांक 15.9.08 को दो किशतों में नकद भुगतान देकर खरीदा है जिसकी प्रथम किशत रू07500/- तथा द्वितीय किशत रू0 7000/- का भुगतान मैंने अपने वेतन खाता सं030434641722, एस.बी.आई जौनपुर से किया है ।

मैंने ए0सी0 दिनांक 19.6.10 को दो किशतों में नकद भुगतान देकर खरीदा है जिसकी प्रथम किशत रू0 11400/- तथा द्वितीय किशत रू0 10000/- का भुगतान मैंने अपने वेतन खाता सं030434641722, एस.बी.आई जौनपुर से किया है ।

मेरे द्वारा उक्त विवरण के समर्थन में उक्त समस्त खरीदों की रसीदों की छायाप्रतिया संलग्न कर प्रेषित की जा रही है ।

माननीय उच्च न्यायालय इलाहाबाद को उपरोक्त प्रपत्र के तहत एक्वागार्ड , इनवर्टर मय बैटरी तथा ए0सी0 को खरीदने के सम्बंध में सूचना सादर प्रेषित है ।

सादर ।

भवदीय,

Avr 29-9-10

(अवनीश कुमार)

न्यायिक मजिस्ट्रेट प्रथम,
जौनपुर ।

दिनांक : 29-9-10

संलग्नक:

- 1- इनवर्टर खरीद की रसीद की छाया प्रति ।
- 2- एक्वागार्ड खरीद की रसीद की छाया प्रति ।
- 3- ए0सी0 खरीद की रसीद की छाया प्रति ।

जौनपुर जजशिम :

संख्या : JS 1029/I / दिनांक, जौनपुर : सितम्बर 30, 2010 ई0

महानिबन्धक, माननीय उच्च न्यायालय, इलाहाबाद की सेवा में,
अग्रसारित ।

जनपद न्यायाधीश,
जौनपुर ।
जनपद न्यायाधीश
जौनपुर

Request - 98

TIN No - 09385402952 Subject to Jaunpur Jurisdiction Invoice-cum-Receipt of Goods 941523471

MEM.M. Enterprises

Dealer: GENUS SURE SINE WAVE INVERTER-600 VA TO 10 KVA
Dealer: Tez HOME UPS INVERTER
Dealer: LUMINOUS, AMARON BATTERY
Dealer: LUMINOUS, PADMINI GAS GEYSER
Dealer: LUMINOUS UPS

Invoice No. 307
Date: 18/07/08

Sales & Service

Jagat Complex, Jaycees Crossing, Jaunpur- 222002

Customer's Name: Mr. Avnish Kumar
Address: Judge Colony, Jaunpur. Phone:

DESCRIPTION OF GOODS	Qty	Rate Per Unit Rs. P.	Amount Rs. P.
Tez Home UPS Inverter 600 VA S.No = B5CT3M0 35281-1708	1	3800/-	3800/-
Luminous Battery LET-18000 S.No = 053243.	1	10,200/-	10200/- 2
TOTAL			14000/-

Rs(In Words): Fourteen Thousand only M. M. for M.M. ENTERPRISES

PURCHASE AGREEMENT Goods Received Acknowledgement

- General Terms & Conditions of Sale**
- The Authorised dealer shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
 - Terms of Payment Advance or Against delivery as per cash memo.
 - Goods shall remain the property of the Authorised dealer until full purchase price has been realised
 - Goods once sold will not be taken back.
 - Warranty is printed on the User's Manual
- I confirm having received the ... in good condition alongwith the User's Manual which I have read and understood. I have also read understood and agreed with the purchase agreement (General Terms & Conditions of Sale)

Signature of Customer
Date

Ava ✓
29-9-08

Request-98

TIN No 09185401732

Subject to Jaunpur Jurisdiction

ORDER - FORM





: 9415287804

A.M. Enterprises

Sales & Service



Authorized Franchisee of Eureka Forbes Ltd.

Dealer-  Cook Tops, Chimney & Home Appliances
 Usha Shriram Water Coolers & Dispensers
 Cookers & Cookwares
 Modular Kitchen

Order No.

9

Date: 15/09/08

Wazidpur Tiraha, Jaunpur-2

Customer's Name: Dr. Arvish Kumar
 Address: Judge Colony, J.A.B. Mob. No.

9	4	1	5	2	9	0	1	6	3
---	---	---	---	---	---	---	---	---	---

Recived Rs. - Cash / Cheque / D.D. No. Cash For Ab total Ro

Amount (Rs.) 14500/- In word Forteen thousand five hundred

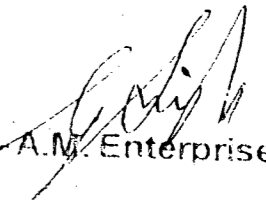
Advance Amount (Rs.) 7500/- In word Seven thousand five hundred

Balance Amount (Rs.) 7000/- In word Seven thousand only

Arvish
24/9/08

Arvish Kumar
Customer Signature

Date: 15-9-08


For A.M. Enterprises

Request-98

UPTI JR. No 0086369 D1 16-4-96
09-85303371

CashMemo

09-06-2010

VISHAL ELECTRONICS

EXCLUSIVE SHOWROOM

Authorized Dealer

AUDIO - VIDEO - APP



VIDEOCON



PHILIPS



Jaunpur

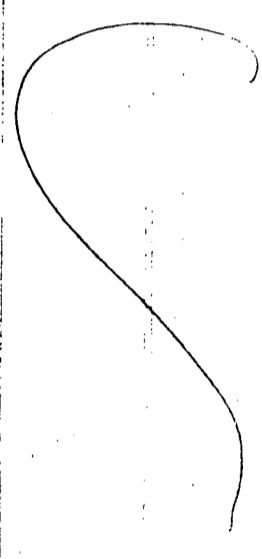
TV, VCD, Audio, Washing Machines, Microwave Ovens, JMG Refrigerator & Air Conditioner, Telephones etc.

T.D. College Road, Jayees Chauraha, Jaunpur - 222002

Mr. Munish Kumar, B-62
Transit Hostel Judge Colony,
Jaunpur. (9415334966)

No: 1605

Date: 19-06-10

Sl. No.	Particulars	Qty.	Rate	Amount Rs. P.
1.	W.C. Window 1.5 Yon M.N. LWASHW2001 ** S.N. 903NL0A000362	01	—	17,800 = 00
2.	Voltage Stabilizer by Voltax 4K.V.A.	01	—	3600 = 00
<p>One Year Warranty on A.C. Five Year Warranty on Compressor.</p> <p>21,200 21,200 700 <u>21,900</u></p>				
TOTAL				

Terms & Conditions:

- Payment is not made within 15 days interest @ 24% per month will be charged.
- All disputes shall be subject to Jaunpur jurisdiction.
- Goods once sold will not be taken back.
- Sunday Closed.

Customer's Signature

Auth. Sign
For VISHAL ELECTRONICS

Avail
29-2-10