

# Sales Contract



Customer Copy

D/ite Enquiry ID	
D/ite Contract ID	
Contract Date	08/06/20

Dealer Details

Please read the terms and conditions stated overleaf before signing this contract

Model Preference : Model Amaze Variant Vam+ Colour P. White Engine Petrol

Customer Name : Mrs. ANCHAL RANA

Communication Address :  Res.  Off.

Registration Address : H.No. - 514 TAIL MANDI KASAMPUR -3 PIN            

Phone No. 8447956061 Mob. No.    Email ID :    PIN 2 5 0 0 0 1

PAN Number : BEEPR8655H Aadhar Number :   

Mode of Purchase :  Cash  Finance arranged through dealer self  Lease:  
 Finance arranged by self

Reasons    Preferred Financier/Lessor   

S. No.	PARTICULARS	AMOUNT
1	Vehicle Cost (Ex-showroom Price)	₹ 796900.00
2	Insurance (Comprehensive/Add-on)	₹ 37948.00
3	Registration + Road Tax <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary <input type="checkbox"/> Special Number	₹ 66452.00
4	Standard Kit	₹ 3099.00
5	Honda Care Maintenance Package	₹
6	Extended Warranty : <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year <u>No</u>	₹
7	Road Side Assistance : <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year <input type="checkbox"/> 3 Year <input type="checkbox"/> 4 Year <input type="checkbox"/> 5 Year	₹
8	Connect Device	₹
9	Connect Device subscription* <u>NO VERBAL COMMITMENT</u>	₹ 500.00
10	Accessory as per order form B	₹
11	Tax Collected at Source (TCS) @ <u>  </u>	₹
12	Any other <u>NOTE:- "REGISTRATION CERTIFICATE (RC) WILL BE DELIVERED AT YOUR INVOICED ADDRESS DIRECTLY BY RTO ONLY"</u>	₹
<b>TOTAL ON ROAD PRICE (A)</b>		₹
13	Total Loan Amount #	₹ 904899.00
14	Processing Fee / Stamp Duty + Advance EMI, if any	₹ -4000+4000
15	Down Payment <u>[G. Discount + HCMP + Cash]</u>	₹ 36899.00
<b>TOTAL PAYMENT MODE (B)</b>		₹
16	Pre-Owned car procurement price	₹
17	Total Consumer Scheme / Discount for the month	₹ 8,60,000.00
18	Corporate Discount <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	₹
<b>TOTAL DEDUCTIONS (C)</b>		₹
<u>[Note -&gt; all discount show on invoice]</u>		₹
<b>Net Amount Payable</b>		₹

\* The annual subscription fees need to be paid online to Minda iConnect Pvt. Ltd. Through Honda Connect application by customer directly.  
 # Hypothication To : SBI BANK Tenure    EMIRs   

**Booking Details**  
 Payment towards the booking amount of the vehicle to be made by way of Cash / Cheque / Demand Draft / Pay Order in favor of M/s Capital Cars Pvt. Ltd Booking Amount : Rs 21000/-

**Delivery Timelines**  
 Likely Date / Month of Delivery : JUNE Special Occasion    Date     
 OR In case of high waiting period, Date by when Delivery Date will be confirmed Sumit Sharma

**Payment Details**  
 Received order booking along with  Cash  Cheque  DD  Pay Order in favor of Capital Cars Pvt Ltd  
 Payment Instrument No :    Date :    Amount : Rs    Drawn on (Bank Name) :   

I understand and agree that the vehicle specifications, price and statutory levies shall be applicable as on the date of invoicing by the dealer & irrespective of the Booking date or reasons of delay in delivery. I have carefully read the terms & conditions stated above & overleaf. They have also been explained to me in a language which I understand. Accordingly, I agree to all the terms & conditions. I hereby confirm that I have provided the correct and complete information.  
 Further, I understand that, This is not a money receipt. ANY CASH DEPOSIT MUST BE CARRIED OUT AT THE CASH COUNTER ONLY AGAINST AN OFFICIAL RECEIPT.  
 This contract supersedes all other discussions and negotiations and NO VERBAL COMMITMENT WILL BE HONOURED

Signature of Customer    Date :     
 Signature of Sales Consultant & Team Leader    Date :     
 Signature of Sales Manager    Date :

LOS Application ID - 19738932

**SANCTION LETTER**STATE BANK OF INDIA  
MUZAFFARNAGARLoan A/c no :- 39399368743

To  
1) Shri/Smt/Kum  
Ms. ANCHAL RANA S/O D/O W/O Mr. SUNIL KUMAR RANA  
H N 514 GALLI NO 26, SAINIK NAGAR, KASAMPUR KANKERKHERA MEERUT-250001

RACPC / AL /

Date:11-06-2020

Dear Sir,

**PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR LOAN SCHEME****Ms. ANCHAL RANA s/d/w of Mr. SUNIL KUMAR RANA****MEDIUM TERM LOAN OF ₹6,00,000.00**

With reference to your application dated **10/06/2020**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **MUZAFFARNAGAR** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

  
ASSTT. GENERAL MANAGER  


LOS Application ID - 19738932

**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

ANCHAL RANA  
H N 514 GALLI NO 26, SAINIK NAGAR, KASAMPUR KANKERKHERA MEERUT  
UTTAR PRADESH - 250001

Loan A/c no. :- 39399368743

Ref No:

Date: 11.06.2020

Dear Sir/Madam,

**Personal Segment Auto Loan/  
SBI CAR LOAN SCHEME**Loan for purchase of New car loan Term Loan of Rs. 600000/-

With reference to your application dated 10/06/2020, we hereby sanction you a Term Loan of Rs. 600000 /-( Rupees Six Lakhs Only ) on the following terms and conditions:

**1. Purpose :**

The Loan is sanctioned to you for the purpose of purchase of HONDA, AMAZE, 2020.

**2. Margin : 30.23%****3. RATE OF INTEREST****\*FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 8 % p.a., on daily reducing balance at monthly rests which is 1 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 8 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where floating rate of interest is applicable)

Chandrag...  
7/11/2020  
00685  
6/11/2020  
लिवे राउंड

**\*FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower 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.

**4. Repayment :**

The Loan is to be repaid in Equated Monthly Installments of Rs. 12166/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article (s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

**5. Pre-payment charges :**

(a). No prepayment penalty will be charged for Floating Interest Rates.

(b). For Fixed Interest Rates under noted charges will be levied:

(i) Prepayment charges @1% on part- payment amount (plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.

(ii) Foreclosure charges :

Before 6 months @5 % of principal outstanding.

For 6 to 36 months @3 % of principal outstanding.

**6. Security :**

The loan will be secured by:

(a). Hypothecation of the aforesaid two wheeler/car 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.

(b). Third party guarantee of the spouse.\*

(c). Third party guarantee of the

(d). Pledge of the securities listed hereunder

**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.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year.

The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

**8. Inspection (for vehicles):**

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

**9. Legal and other expenses, etc. :**

(a) All expenses like valuer's fees, Insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

#### 10. Processing charges:

Processing charges of Rs2832 (Rupees Two Thousand Eight Hundred Thirty Two Only ) are payable immediately.

#### 11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account 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 documents(s) executed/to be executed in connection with the loan/overdraft 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,

*Chandra Kant*  
Branch Manager



(\* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

ANCHAL RANA  
H N 514 GALLI NO 26, SAINIK NAGAR, KASAMPUR KANKERKHERA MEERUT  
UTTAR PRADESH - 250001

Borrower(s)  
Date:

Terms and conditions accepted

Guarantor(s)  
Date:

Terms and conditions accepted

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





Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier

## CAPITAL CARS PVT. LTD.

PAN:AAACC6456H, GSTIN:09AAACC6456H1ZK, CIN:U74899DL1996PTC083825

Add: PRIME HONDA, Ansal Plaza, Main Link Road, Opposite Dabur Factory, Vaishali, Ghaziabad, Uttar Pradesh, India - 201012  
Email ID: sales@primehonda.com, URL: www.primehonda.com, Fax: +911204374242, Phone: +9101204184200

### VEHICLE TAX INVOICE

CUSTOMER INFO			
Name	: Ms. ANCHAL RANA	Ship to Name	: Ms. ANCHAL RANA
S/D/W of	: MR. SUNIL KUMAR RANA	Customer Id	: 1-21407681022
Address	: H.NO.514, TAIL MANDI KASAMPUR 3, THANA KANKARKHERA, TEH, Meerut, Uttar Pradesh250001	Ship To	: H.NO.514, TAIL MANDI KASAMPUR 3, THANA KANKARKHERA, TEH, Meerut, Uttar Pradesh250001
Place of Supply	: Uttar Pradesh	State	: Uttar Pradesh
State Code	: 09	Phone No.	: +918447956061
PAN	: BEEPR8655H		
GSTIN	:		
INVOICE INFO			
Invoice Number	: SL02020-3	Sales Cons. Name	: SUMIT KUMAR
Invoice Date	: 12-Jun-2020	Financier Name	: State Bank of India
Order Number	: 1-21407628117	Financier Add.	:
Dealer Code	: DD020		
VEHICLE INFO			
Model Type	: AMAZE 1.2 VX MT (i-VTEC)	Color	: PLATINUM WHITE P.
Chassis No.	: MAKDF556BL4200880	Engine No	: L12B47205427
Key No.	: J096	HSN	: 87032291

### PRICE DETAILS

Particulars	Amount
Price of one AMAZE 1.2 VX MT (i-VTEC)	₹617752.00
Dealer Discount	₹27053.49
Corporate Discount	₹1550.39
Taxable Amount	₹589148.12
CGST @ 14%	₹82480.74
SGST @ 14%	₹82480.74
Cess @ 1%	₹5891.48
<b>Ex-Showroom Price of one AMAZE 1.2 VX MT (i-VTEC) (Paisa)</b>	<b>₹760001</b>
<b>Rounded-Off)(Total Amount inc Tax)</b>	<b>0</b>
<b>Invoice Amount in Words: Rupees Seven Lakh Sixty Thousand One Only</b>	
<b>Amount of Tax subject to Reverse Charges</b>	<b>0</b>

Vehicle Hypothecated/Lease To: State Bank of India,

#### Terms & Conditions:

o In case of any dispute only DELHI courts will have jurisdiction.  
o Goods once sold will not be take back.  
o Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and there is no other flow of additional consideration directly or indirectly from the buyer.

Ms. ANCHAL RANA

(Customer's Signature)

For CAPITAL CARS PVT. LTD.

(Authorized Signatory)

Registered Name: CAPITAL CARS PVT. LTD.

Registered Office Add: Plot No. - 1, Patparganj Industrial Complex, Opposite Mother Dairy



Customer Invoice

# TAX INVOICE

## CAPITAL CARS PVT. LTD.

PAN : AAACCG45GH; GSTIN: 07AAACCG45GH1Z0; CIN: U74899DL1996PTC083825  
 Add: Plot No 19A & 19C, Main GT road, Dlishad Garden Indl Area, New Delhi, Delhi, India - 110095  
 , Phone:

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

BILL TO		SHIP TO		VEHICLE INFO				INVOICE INFO						
Name		Name		Veh. Reg. No.		Invoice No.		Invoice No.		SR33420-504		Invoice Date		14-06-2020 02:24 PM
GSTIN		Phone		Model		Chassis No.		MAKDF558BL4200R80		RO No.		RO No.		SER-RO-DD334-2021-518
Address		Ship to		Engine No.		Wrrny Start		L12B47205427		RO Type		Visit Date		GR
Place of Supply		State		State Code						Mileage				14-06-2020 01:38 PM
State Code														4

P/L	Labor Code / Part#	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Dis %	Taxable Amount	CGST		SGST / UTGST		Amount(₹)
											%	Amt	%	Amt	
ACCESSORY															
L	ACFCTCHGS	998714	ACCESSORY FITMENT CHARGES	Paid	1		0	0	0	0.00	9	0.00	9	0.00	0.00
P	08Z01TSV701F	87089900	BASIC KIT - FLOOR MAT BLACK & CUSHION PILLOW BLACK	Paid	1	NOS	2420.48	0	0	2420.48	14	338.87	14	338.87	3098.21

### Recommendations:

SUMMARY			
Delivery against Cash/D.D ONLY may kindly be drawn in favor of		"CAPITAL CARS PVT. LTD."	
Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	2420.48	Taxable Amt	0.00
CGST @ 14%	338.87	Total Labor Amt	0.00
SGST @ 14%	338.87		
Total Parts Amt	3098.21		
Net Amount	3098.21		
Grand Total (Rounded - Off)	3098.21		
Amount in Words: Rupees Three Thousand Ninety Eight Only			
Amount of Tax Subject to Reverse Charges	₹ 3098.00 (-0.21)		
	0		

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor : PRIYANSHU DAS

For CAPITAL CARS PVT. LTD.

  
(Authorized Signatory)

CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system, brakes, electrical etc.



**CAPITAL CARS PVT. LTD. (G2019-20)**

Head Office: Ansal Plaza, Main Link Road,

Vaishali, Opp. Dabur Factory,

Distt. Ghaziabad, UP-201010

GSTIN-09AAACC6456H1ZK

Regd Office: Plot No.1, Patparganj Industrial Complex

Near Mother Dairy, Delhi-110092

Www.Primehonda.Com

011-40888888

State Name : Uttar Pradesh, Code : 09

CIN: U74899DL1996PTC083825

E-Mail : mail@primehonda.com

**R-New Car Voucher**

No. : 02020NC/6

Dated : 8-Jun-2020

Particulars	Budget	Bal.	Aft. Trans.	Amount
Account :				
ANCHAL RANA ( JUNE -20)				21,000.00
New Ref 02020NC/6	21,000.00		Cr	

Through :

ICICI BANK LTD (003706001876)

On Account of :

BEING AMOUNT RECEIVED IN ICICI BANK REF  
NO UPI/016018849948/booking amount  
/anchal123@sbi/State Bank Of I AGST NEW CAR  
AMAZE VX MT P

Amount (in words) :

Indian Rupees Twenty One Thousand Only

₹ 21,000.00

  
Authorized Signatory

**CAPITAL CARS PVT. LTD. (G2019-20)**

Head Office: Ansal Plaza, Main Link Road,

Vaishali, Opp. Dabur Factory,

Distt. Ghaziabad, UP-201010

GSTIN-09AAACC6456H1ZK

Regd Office: Plot No. 1, Patparganj Industrial Complex

Near Mother Dairy, Delhi-110092

Www.Primehonda.Com

011-40888888

State Name : Uttar Pradesh, Code : 09

CIN: U74899DL1996PTC083825

E-Mail : mail@primehonda.com

**R-New Car Voucher**

No : **02020NC/8**

Dated : 11-Jun-2020

Particulars	Budget	Bal.	Aft. Trans.	Amount
Account:				
ANCHAL RANA ( JUNE -20)				<b>6,00,000.00</b>
Agst Ref <b>02020NC/6</b>	<b>6,00,000.00</b>		<b>Cr</b>	

Through :

STATE BANK OF INDIA

On Account of :

BEING AMOUNT RECEIVED IN SBI REF NO  
TRANSFER FROM 39399368743

Miss. ANCHAL RANA /

Amount (in words):

Indian Rupees Six Lakh Only

**₹ 6,00,000.00**

  
Proposed Signatory

**CAPITAL CARS PVT. LTD. (G2019-20)**

Head Office: Ansal Plaza, Main Link Road,

Vaishali, Opp Dabur Factory,

Distt. Ghaziabad, UP-201010

GSTIN-09AAACC6456H1ZK

Regd Office: Plot No. 1, Patparganj Industrial Complex -

Near Mother Dairy, Delhi-110092

Www.Primehonda.Com

011-40888888

State Name : Uttar Pradesh, Code : 09

CIN: U74899DL1996PTC083825

E-Mail : mail@primehonda.com

**R-New Car Voucher**

No. : **02020NC/9**

Dated : 12-Jun-2020

Particulars	Budget	Bal. Aft. Trans.	Amount
Account: ANCHAL RANA ( JUNE -20)			<b>1,00,000.00</b>
Agst Ref <b>02020NC/6</b>	<b>1,00,000.00</b>	<b>Cr</b>	

Through :

ICICI BANK LTD (003705001876)

On Account of :

BEING AMOUNT RECEIVED IN ICICI BANK REF  
NO UPI/016410971038/down payment fo  
/anchal123@sbi/State Bank Of I

Amount (in words):

Indian Rupees One Lakh Only

**₹ 1,00,000.00**

  
Authorised Signatory

**CAPITAL CARS PVT. LTD. (G2019-20)**

Head Office: Ansal Plaza, Main Link Road,

Vaishali, Opp. Dabur Factory,

Distt. Ghaziabad, UP-201010

GSTIN-09AAACC6456H1ZK

Regd Office: Plot No. 1, Patparganj Industrial Complex

Near Mother Dairy, Delhi-110092

Www.Primehonda.Com

011-40888888

State Name : Uttar Pradesh, Code : 09

CIN: U74899DL1996PTC083825

E-Mail : mail@primehonda.com

**R-New Car Voucher**

No. : **02020NC/11**

Dated : 14-Jun-2020

Particulars	Budget	Bal. Aft. Trans.	Amount
Account:			
ANCHAL RANA ( JUNE -20)			<b>1,00,000.00</b>
Agst Ref <b>02020NC/6</b>	<b>1,00,000.00</b>	<b>Cr</b>	

Through :

ICICI BANK LTD (003706001876)

On Account of :

BEING AMOUNT RECEIVED IN ICICI BANK REF

NO UPI/016609044177/Pay to account

/anchal123@sbi/State Bank Of I

Amount (in words):

Indian Rupees One Lakh Only

₹ 1,00,000.00

  
Authorised Signatory

No.: 33419NC/44

Dated 15-Jun-2020

**CAPITAL CARS PVT LTD (DG19-20)**  
19A & 19C MAIN G T ROAD  
INDUSTRIAL AREA DILSHAD GARDEN  
Regd. Office: Plot No-1  
Patparganj Industrial Complex, Delhi-110092  
State Name : Delhi, Code : 07  
CIN: U74899DL1996PTC083825

## R-New Car Voucher

Received with thanks from : **ANCHAL RANA**

The sum of : **INR Thirty Nine Thousand Only**

By : **Cash**

Remarks : **BIENG CASH RECD FROM ANCHAL RANA  
AGST NEW CAR AMAZE VX MT**

**₹ 39,000.00/-**

