

From Siddhartha Kumar Wagav  
Additional District Judge  
Shahjahanpur

Through The District Judge  
Shahjahanpur

To The Registrar General  
Hon'ble High Court of Judicature  
Allahabad

Subject: Tendering information about purchase of a new car in compliance of CL No.Admin. (A) dated 13<sup>th</sup> July 1998 – Application For.

Sir

Most respectfully, although the information about purchase of New Car by me, has earlier been tendered on dated 04.09.2021. However, in view of the impending objection, the same information is being submitted again in compliance of CL No. Admin. (A) dated 13<sup>th</sup> July 1998,

1. I joined UP Judicial Services on 19<sup>th</sup> June 2006.
2. Present Gross Salary is Rs. 1,88,463/- Whereas the take home salary is Rs. 1,36,388/-.
3. On dated 25-08-2021, I purchased a new Toyota Innova **Crysta** (Vx 7STR MT) Car. The said above car which has cost me Rs. 23,67,015/- (Twenty Three Lakh Sixty Seven Thousand and Twenty only), has been purchased by me on 'Hire and Purchase'. State Bank of India, Townhall Branch, Shahjahanpur extended me a loan of Rs. 19,96,000/- (Nineteen Lakh Ninty Six Thousand only). The remaining amount of Rs. 3,67,015/- (Three Lakh Thousand and Twenty only) has been paid by me out of my Salary Account no. 11559408449 in SBI, Townhall Branch, Shahjahanpur in 'four separate' transactions as follows:-

- (i). Rs. 25,000/- were transferred electronically to Galaxy Toyota, Lajpat Nagar on 03.07.2021.



(ii). Rs. 25,000/- were transferred electronically to Galaxy Toyota, Lajpat Nagar on 04.07.2021.

(iii). Rs. 49,995.28/- were again transferred electronically to Galaxy Toyota, Lajpat Nagar on 05.07.2021.

(iv). Rs. 2,67,020/- were transferred electronically to Galaxy Toyota, Lajpat Nagar, on 25.08.2021.

4. No advance or loan has been taken from the Hon'ble High Court by me for the purchase of this Car.

5. As already disclosed above, the said above car which has cost me Rs. 23,67,015/- (Twenty Three Lakh Sixty Seven Thousand and Twenty only), has been purchased by me on 'Hire and Purchase'. State Bank of India, Townhall Branch, Shahjahanpur extended me a loan of Rs. 19,96,000/- (Nineteen Lakh Ninty Six Thousand only). The said above loan amount of Rs. 19,96,000/- (Nineteen Lakh Ninty Six Thousand only) shall be deducted from my said above Salary Account by way of equal monthly installments of Rs. 39,996/- (Thirty Nine Thousand Nine Hundred and Ninety Six Rupees) over the next five years.

6. The car purchased by me is not a Second hand car.

7. Since, I have not purchased any immovable property therefore this sub-clause is not applicable in my case here.

8. I have purchased this car from Galaxy Toyota Authorized Dealer, Galaxy Toyota, 9A, Ring Road, Lajpat Nagar – IV, Opposite MoolChand Hospital, New Delhi - 110024.

9. The seller is a reputed dealer of Toyota India Motors.

10. I also certify that Galaxy Toyota, Lajpat Nagar, New Delhi from where I have purchased this Car, is/are not related to me whatsoever, from anywhere. I have neither decided any of their case nor any of their case is pending in

my Court.

11. Photocopies of the important documents are as below:

1. Photocopy of Receipt/ Delivery note of the purchased vehicle.
2. Photocopy of the Tax Invoice dated 23.08.2021 of Rs. 20,04,480/- pertaining to the purchased car.
3. Registration DL3CCU4506 of car (Receipt) by State Road Transport Department, NCT of DELHI.
4. Photocopy of the Bajaj Allianz Insurance cover note of the vehicle.
5. Electronic payment receipts copy (total 4 in number), 1st dated 03.07.2021 of Rs. 25,000/-, 2nd dated 04.07.2021 of Rs. 25,000/-, 3rd dated 05.07.2021 of Rs. 49,995.28/- and 4th dated 25.08.2021 of Rs. 2,67,020/-. Total down payment of Rs. 3,67,015/- paid from my Savings Account no. 11559508449 in SBI, Townhall Branch, Shahjahanpur.
6. Photocopy of the terms and conditions of loan provided by SBI, Townhall Branch, Shahjahanpur.
7. Photocopy of passbook of my salary account 11559508449 in SBI, Townhall Branch, Shahjahanpur (02 pages) starting from 03.07.2021 to 25.08.2021.

The details of the Toyota Innova Crysta (Vx Model) are as below:

Model: Toyota Innova Crysta (Vx 7STR MT)

3Transmission - Manual

Color - Super White

Fuel - Petrol

Year of manufacturing: 2021

Registration Number: DL3CCU4506

Chasis no.: MBJJX8EMX00363375

Engine no.: 2TRA 880451

Sir, I hereby furnish the above information for necessary action. Sir, the delay in furnishing the above information may kindly be condoned.

Thanking you in anticipation.

Date: 16-04-2022

Regards.

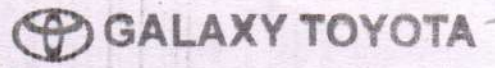
Sincerely

*Siddhartha Kumar Wagav* 16/4/22

Siddhartha Kumar Wagav  
Additional District & Sessions Judge  
Shahjahanpur



# GALAXY TOYOTA



9A, RING ROAD, LAJPAT NAGAR-IV, OPP MOOLCHAND HOSPITAL NEW DELHI- 110024

## DELIVERY NOTE

DATE : 25/08/2021

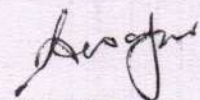
CUSTOMER NAME :- MR SIDDHARTHA KUMAR WAGAV  
ADDRESS :- C-2/2006 NEAR DPS SCHOOL VASANT KUNJ NEW DELHI 110070  
PHONE :- 7017350556  
MC DEL :- TOYOTA INNOVA PETROL VX 7STR MT  
COLOUR :- SUPER WHITE  
HYPOTHECATION :- STATE BANK OF INDIA  
CHASIS No. :- MBJJX8EMX00363375  
ENGINE No. :- 2TRA 880451  
BOOKLET :- YES  
REGISTRATION No. :- DL3CCU 4506

*Attach ment*  
①

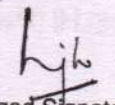
I/We MR SIDDHARTHA KUMAR WAGAV am/are aware that this vehicle should be used only a registration, fitment of Number Plate and payment of Motor Vehicle Tax as per rules of M Vehicle Act and I/We shall observe the rules scrupulously. If I/We fail to do so, your firm is a the risk and consequences thereof and I/We alone am/are liable. Prompt attention, operating were given to me/us with courtesy by dealer's personnel while delivering the vehicle.

I/We have taken delivery of the vehicle in good condition together with records, tools & equipment as per maker's specification at your showroom.

I have read the conditions listed above.

  
Customer Signature

For Galaxy Automobiles Pvt Ltd

  
Authorized Signatory

- Registered Office : TSG Complex, 69/1-A, Najafgarh Road, Moti Nagar, New Delhi-110015 Tel. : 011-45723000
- Branch : Plot No. 23, Ground Floor, Sector-20, Near Sector-9, Metro Station, Dwarka, New Delhi-110075, Tel.: 011-43477777
- Branch : G-1, Station Box, Chattarpur Metro Station, Chattarpur, New Delhi-110074, Tel.: 011-66763666
- Branch : JA, Lajpat Nagar-IV, Ring Road Opp. Moolchand Hospital, New Delhi-110024, Tel.: 011-46577777
- Branch : A-Block, Plot No. 2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- CIN NO. : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

*for you*  
4/9/21

## TERMS AND CONDITIONS OF SALE

1. The price of the goods, cost of delivery transit insurance, temporary registration & insurance charges of the goods are charged at the prevailing rates at the time of delivery and are subject to change without notice.
2. Sales shall be concluded on receipt of full sale price, taxes and all others costs Incidental thereon by the Dealer and compliance of all legal & procedural formalities by the Dealer and the customer. The Dealer will have general lien over the goods until the conclusion of the sale.
3. The rate of taxes, duties, levies, octroi etc. are as applicable on the date of sales.
4. Warranty on the goods is offered to the extent covered under the Warranty Policy of the manufacturer.
5. The sale is subject to force majeure events. The Dealer shall not be liable to the customer for the delayed delivery of the goods under such events.
6. Delivery will be made either ex-showroom or at the specified destination against payment of sale price and compliance of all procedural and legal formalities.
7. Any name plate, identification mark, Logo, Symbol, descriptive or instructive marks of any kind applied to the goods are the property of the manufacture and the customer shall not tamper with, obliterate or remove the same.
8. Details of Invoice should be quoted on all correspondences, advices, challans etc relating to the invoice.
9. These terms and conditions constitute the entire contract between the parties and override the earlier understanding, if any.
10. For all purposes, sale proceeding are concluded at NEW DELHI (Dealer city). Any dispute, difference or claim between the parties shall be Settled by way of arbitration under the Arbitration & Conciliation Act, 1996 at NEW DELHI (Dealer city) and only the courts in NEW DELHI (Dealer) will have exclusive jurisdiction over the issues.

**TAX-INVOICE**

Buyer's Name & Address

**Customer I21083333**  
**Mr SIDDHARTHA KUMAR WAGAV**  
 C-2/ 2006, NEAR DPS SCHOOL,  
 VASANT KUNJ, NEW DELHI - 110070  
**State : Delhi ( 07 )**  
**Mobile 7017350556**

Lessor Name & Address

**Mr SIDDHARTHA KUMAR WAGAV**  
 C-2/ 2006, NEAR DPS SCHOOL,  
 VASANT KUNJ, NEW DELHI - 110070  
**State : Delhi ( 07 )**

Ack No.  
 IRN

Invoice No. : **KTI2100138**  
 Invoice Date : **23-Aug-2021**  
 Delivery Dealer : **DL03A**  
 Order No. : **ORD210000425**  
 Order Date : **3-Jul-2021**  
 Dealer GSTIN : **07AABCG3118R1ZD**  
 Customer GSTIN :  
 Place of Supply : **Delhi**

Ack Date

*Attach ment*  
 ②

Hire Purchase/Leased To/Hypothecated To/Lessor : **STATE BANK OF INDIA**

Particulars

Particulars	Amount
Price of one <b>INNOVA CRYSTA 2.7 V, PACKAGE: X, 7 SEATER -I2</b>	<b>20,04,480.00</b>
HSN No. : 87033291	
VIN No. : MBJJX8EMX00363375-0821	
Engine No. : 2TR A880451	
Key No. : 86717	
Ext. Color : <b>SUPER WHITE</b>	
Int. Color : <b>BLACK</b>	
Less: Discount	<b>(-)21,520.00</b>
Unit Price After Discount	<b>13,54,378.38</b>
CGST @ 14%	<b>1,89,612.97</b>
SGST @ 14%	<b>1,89,612.97</b>
Compensation Cess @ 20%	<b>2,70,875.68</b>
<b>NET INVOICE AMOUNT</b>	<b>20,04,480.00</b>

In Words : **INR Twenty Lakh Four Thousand Four Hundred Eighty Only**

Total Advance Received (Inclusive of taxes)

Advance Receipt Number ( )

Balance Payable Amount **20,04,480.00**

Ex-showroom Price is **20,26,000.00**

As Full & Final Settlement of Transaction on Delivery of Car

For Galaxy Automobiles Pvt Ltd

*[Signature]*  
 Customer Signature

*[Signature]*  
 Authorized Signatory

- **Registered Office** : TSG Complex, 69/1-A, Najafgarh Road, Moti Nagar, New Delhi-110015 Tel. : 011-45723000
- **Branch** : Plot No. 23, Ground Floor, Sector-20, Near Sector-9, Metro Station, Dwarka, New Delhi-110075, Tel.: 011-43477777
- **Branch** : G-1, Station Box, Chattarpur Metro Station, Chattarpur, New Delhi-110074, Tel.: 011-66763666
- **Branch** : 9A, Lajpat Nagar-IV, Ring Road Opp. Moolchand Hospital, New Delhi-110024, Tel.: 011-46577777
- **Branch** : A-Block, Plot No. 2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- **CIN NO.** : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

*[Signature]*  
 4/9/21

## TERMS AND CONDITIONS OF SALE

1. The price of the goods, cost of delivery transit insurance, temporary registration & insurance charges of the goods are charged at the prevailing rates at the time of delivery and are subject to change without notice.
2. Sales shall be concluded on receipt of full sale price, taxes and all others costs Incidental thereon by the Dealer and compliance of all legal & procedural formalities by the Dealer and the customer. The Dealer will have general lien over the goods until the conclusion of the sale.
3. The rate of taxes, duties, levies, octroi etc. are as applicable on the date of sales.
4. Warranty on the goods is offered to the extent covered under the Warranty Policy of the manufacturer.
5. The sale is subject to force majeure events. The Dealer shall not be liable to the customer for the delayed delivery of the goods under such events.
6. Delivery will be made either ex-showroom or at the specified destination against payment of sale price and compliance of all procedural and legal formalities.
7. Any name plate, identification mark, Logo, Symbol, descriptive or instructive marks of any kind applied to the goods are the property of the manufacture and the customer shall not tamper with, obliterate or remove the same.
8. Details of Invoice should be quoted on all correspondences, advices, challans etc relating to the invoice.
9. These terms and conditions constitute the entire contract between the parties and override the earlier understanding, if any.
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Customer Copy

# TRANSPORT DEPARTMENT, GNCT OF DELHI

## State Transport Department SOUTH DELHI, Delhi

RECEIPT/APPL No: DL3D210800005194/DL21082328474169  
 Vehicle Class: Motor Car  
 Received From: SIDDHARTHA KUMAR WAGAV  
 Receipt Date: 24-Aug-2021  
 Vehicle No: DL3CCU4506  
 Sale Amount: 2026000/-  
 Transaction Id: DLY2108246319202  
 Remarks: ONLINE-PAYMENT

MBJX8EMX00363375-0821  
 STATE BANK OF INDIA  
 CHH2788173

Chassis No:  
 FinancerName  
 Bank Ref No:

Particular	Amount	Fine/Penalty/Addl.Fe <sup>r</sup>	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
Plastic Card Fee	200	0	200
Parking Fee	4000	0	4000
MV Tax(23-Aug-2021 to One Time)	2026000	0	2026000

GRAND TOTAL (in Rs): 208900/- (TWO LAKH EIGHT THOUSAND NINE HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<http://parivahan.gov.in>).

GALAXY AUTOMOBILE PVT LTD  
 GALAXY AUTOMOBILES P LTD

*Attachment*  
 11  
 (3)

*Signature*  
 4/9/21

Caringly yours

Caringly yours

Bajaj Allianz General Insurance Co. Ltd.
Block No 4, DLF Tower, 15, Shivaji Marg, New Delhi 110015
Help Desk No. 1800-102-5858 IRDA Regn. No. : 113
Servicing Branch GSTIN Number: 07AABC85730G1ZZ, PAN No: AABC85730G



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Attachment (4)

CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE

Policy No. TBA/50110067
Private Car Bundled Policy (IRDAN 112/P0007V01201819) Issued at 12:09 hours on 23-AUG-2021
Period of Insurance From 13:00 hours on 23-AUG-2021 to 22-AUG-2022
Insured's Name: MR. SIDDHARTHA KUMAR WAGAV
Insured Type: INDIVIDUAL
PAN Card: AAXPW9810B
Previous Policy No.: 0
Previous Insurer: NA
Customer GSTIN: NA
Insured's Address: C-2/ 2006, NEAR DPS SCHOOL VASANT KUNJ, NEW DELHI, DELHI-110070

Table with 5 columns: Name of Nominee, Age, Relationship with Insured, Name of Appointee, Relationship with Nominee. Example: MRS. LAXMI WAGAV, 70, MOTHER, NA, NA.

Vehicle Details table with 5 columns: Chassis No., Engine No., Make, Model, Variant. Example: MBJXX8EMX00363375, 2TRA880451, TOYOTA, INNOVA, INNOVA CRYSTA 2.7 VPACKAGE: X, 7 SEATER I2.

INSURED'S DECLARED VALUE (Rs.) table with 5 columns: YEAR, Vehicle, Electrical Accessories, Non Electrical Accessories, CNG/LPG, Total IDV. Example: 1, 1924700, 0, 0, 0, 1924700.

Other Charges table with 5 columns: Registration Cost, Road Tax, Road Price. Example: 600, 202630, 2229230.

SCHEDULE OF PREMIUM table with 4 columns: A. Own Damage (OD) Premium, Amount (Rs.), B. Liability Premium, Amount (Rs.). Includes sub-totals and discounts.

Net Own Damage Premium (A) 57892 Gross Premium Paid 101074
Note: 1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque. 2. Consolidated stamp duty paid to state exchequer. 3. The Policy is subject to a compulsory deductible of Rs. 2000 (IMT-22) and Voluntary Deductible of Rs. 0. 4. Coverages : Comprehensive cover (OD + TP), Consumables, Nil Depreciation, Return To Invoice, Key Protect, Engine Protect, Tyre and Alloy Cover

Invoice No: TBA/50110067SAC Code: 00440005 Description of service: General Insurance Service
Warranty: Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate and/or valid fitness certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy.
Limitations as to use: Use only for social, domestic and pleasure purposes and for the Insured's business.
Driver's Clause: Any person including the Insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license.
Limits of Liability Clause: 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 Vehicle Act 1988 Under Section II-1 (ii) of the policy - Damage to third party property is Rs. 7.5 lakhs
HP/Lease/Hypothecation with: STATE BANK OF INDIA SHAHAJAHAPUR
Subject to I.M.T Endt. Nos. & memorandum: 7,22
Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at (1800-102-5858) or may write an email at (customercare@bajajallianz.co.in).

For & On Behalf of Bajaj Allianz General Insurance Co. Ltd.
Authorized Signatory
Broker Name: Toyota Tsusho Insurance Broker India Pvt Ltd
Broker Code / IRDAI Composite Licence No.: 381 (Valid up to 01/09/2023). CIN: U66010KA2008PTCO45231
Email ID: bos@tibl.co.in
Contact No.: 080-40449900
MISP Code: TTIBI/T/DL/GAL1137A
MISP Name: GALAXY AUTOMOBILES PVT LTD
Designated Person Name: HARPREET SACHDEV
Please contact Ins.Co. & Broker c/o GALAXY TOYOTA 138 BHISHM PITAMAH MARG KOTLA MUBARAKPUR OPP. DEFENCE COLONY DELHI 110033, DELHI, DELHI, PIN CODE: 110033 CONTACT NO: -011-41466666, 91-8377008747

As per 4/9/21

*Attochamb*  


**Customer Receipt**

Dealer Code	:DL03A	Receipt No.	:REC210001159
Received From	:Mr. SIDDHARTHA KUMAR WAGAV	Receipt Date	:08/07/2021
Customer GSTIN/UIN	:NA	Dealer GSTIN	: 07AABCG3118R1ZD
Address	:C-2/ 2006		
	NEAR DPS SCHOOL		
	VASANT KUNJ		
City	:NEW DELHI - 110070		
State	:DELHI		
Payment Mode	:ONLINE TRANSFER		
Instrument No.	:NEFT/SBIN42118497514	Instrument Date	:03/07/2021
Bank	:STATE BANK OF INDIA		
Receipt Amount	:25,000.00		
In Words	:Rupees Twenty-Five Thousand Only		
Financier	:		

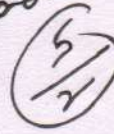
Sr.No.	Order No.	Suffix	Ext. Color Description	Int.Color Description	Amount
1	ORD210000425	INNOVA CRYSTA 2.7 G,PACKAGE: X, 8 SEATER (AT)(HSN :8703)	SUPER WHITE	INT CLR FOR INNOVA CRYSTA - BL	25,000.00
Total Advance Amount					25,000.00

For Galaxy Automobiles Pvt Ltd

*Khe*  
 Authorised Signatory

- Registered Office : TSG Complex, 69/1-A, Najafgarh Road, Muz Nagar, New Delhi-110028, Tel.: 011-45723000
- Branch : Plot No. 23, Ground Floor, Sector-20, Near Sector-9 Metro Station, Dwarka, New Delhi- 110075, Tel.: 011-43477777
- Branch : G-1, Station Box, Chattarpur Metro Station, Chattarpur, New Delhi-110074, Tel.: 011-66763666
- Branch : 9A, Lajpat Nagar-IV, Ring Road Opp. Moolchand Hospital, New Delhi-110024, Tel.: 011-46577777
- Branch : A-Block, Plot No.2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- CIN NO : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

*Signature*

*Attach ment*  


### Customer Receipt


Dealer Code : DL03A  
 Received From : Mr. SIDDHARTHA KUMAR WAGAV  
 Customer GSTIN/UIN : NA  
 Address : C-2/ 2006  
 NEAR DPS SCHOOL  
 VASANT KUNJ  
 City : NEW DELHI - 110070  
 State : DELHI  
 Payment Mode : ONLINE TRANSFER  
 Instrument No. : NEFT/SBIN52118517738  
 Bank : STATE BANK OF INDIA  
 Receipt Amount : 25,000.00  
 In Words : Rupees Twenty-Five Thousand Only  
 Financier :

Receipt No. : REC210001160  
 Receipt Date : 08/07/2021  
 Dealer GSTIN : 07AABCG3118R1ZD

Instrument Date : 04/07/2021

Sr.No.	Order No.	Suffix	Ext. Color Description	Int. Color Description	Amount
1	ORD210000425	INNOVA CRYSTA 2.7 G,PACKAGE: X, 8 SEATER (AT)(HSN :8703)	SUPER WHITE	INT CLR FOR INNOVA CRYSTA -BL	25,000.00
Total Advance Amount					25,000.00

For Galaxy Automobiles Pvt Ltd

  
 Authorised Signatory

- Registered Office : TSG Complex, 69/1-A, Najafgarh Road, Moti Nagar, New Delhi-110015, Tel.: 011-45723000
- Branch : Plot No. 23, Ground Floor, Sector-20, Near Sector-9 Metro Station, Dwarka, New Delhi- 110075, Tel.: 011-43477777
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- Branch : A-Block, Plot No.2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- CIN NO : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

  
 4/9/21

*Attachment*  


### Customer Receipt

Dealer Code	:DL03A	Receipt No.	:REC210001161
Received From	:Mr. SIDDHARTHA KUMAR WAGAV	Receipt Date	:08/07/2021
Customer GSTIN/UIN	:NA	Dealer GSTIN	: 07AABCG3118R1ZD
Address	:C-2/ 2006 NEAR DPS SCHOOL VASANT KUNJ		
City	:NEW DELHI - 110070		
State	:DELHI		
Payment Mode	:ONLINE TRANSFER		
Instrument No.	:NEFT/SBIN52118694106	Instrument Date	: 05/07/2021
Bank	:STATE BANK OF INDIA		
Receipt Amount	:49,995.28		
In Words	:Rupees Forty-Nine Thousand Nine Hundred And Ninety-Five And Twenty-Eight Paise Only		
Financier			

Sr.No.	Order No.	Suffix	Ext. Color Description	Int. Color Description	Amount
1	ORD210000425	INNOVA CRYSTA 2.7 G,PACKAGE: X, 8 SEATER (AT)(HSN :8703)	SUPERIOR	CLR FOR INNOVA CRYSTA - BL	49,995.28
Total Advance Amount					49,995.28

For Galaxy Automobiles Pvt Ltd

Authorised Signatory

- Registered Office : TSG Complex, 69/1-A, Najafgarh Road, Moti Nagar, New Delhi: 110015, Tel.: 011-45723000
- Branch : Plot No. 23, Ground Floor, Sector-20, Near Sector-9 Metro Station, Dwarka, New Delhi- 110075, Tel.: 011-43477777
- Branch : G-1, Station Box, Chattarpur Metro Station, Chattarpur, New Delhi-110074, Tel.: 011-66763666
- Branch : 9A, Lajpat Nagar-IV, Ring Road Opp. Moolchand Hospital, New Delhi-110024, Tel.: 011-46577777
- Branch : A-Block, Plot No.2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- CIN NO : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

*Signature*  
 04/9/21



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Account Name : Mr. SIDDHARTHA KUMAR WAGAV  
Address : SIDDHARTHA KUMAR WAGAV APAR JILA AVM  
SASTRA NYAYADHISH CORT NO 11  
SHAHJAHANPUR-242001  
Shahjahanpur  
Date : 8 Jul 2021  
Account Number : 00000011559508449  
Account Description : SBCHQ-SGSP-PUB IND-GOLD-INDR  
Branch : TOWN HALL, SHAHJAHANPUR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 81277946516  
IFS Code : SBIN0003085  
(Indian Financial System)  
MICR Code : 242002001  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 3 Jul 2021

Account Statement from 3 Jul 2021 to 5 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN421184975142- Galaxy Automobiles Pvt Ltd	NEFT INB: IRQ5223674 / Galaxy Automobiles Pvt Ltd	25,000.00	
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521185177389- Galaxy Automobiles Pvt Ltd	NEFT INB: IRQ5278531 / Galaxy Automobiles Pvt Ltd	25,000.00	
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521186361036- Nytik wagav	NEFT INB: IRQ352487 / Nytik wagav	10,000.00	
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFTRR- SBIN521186361036- FBAPI000102 = Error in Def-	TRANSFER FROM 3199304030851		10,000.00
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521186425018- Nytik Wagav	NEFT INB: IRQ5378276 / Nytik Wagav	10,000.00	
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFTRR- SBIN521186425018- FBAPI000102 = Error in Def-	TRANSFER FROM 3199304030851		10,000.00
5 Jul 2021	5 Jul 2021	TO TRANSFER-NEFT UTR NO: SBIN521186941068- GALAXY AUTOMOBILES PVT LTD	TRANSFER TO 99506044303 / GALAXY AUTOMOBILES PVT LTD	50,000.00	

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.


*Attachment*  


**Customer Receipt**

Dealer Code	:DL03A	Receipt No.	:REC210001509
Received From	:Mr. SIDDHARTHA KUMAR WAGAV	Receipt Date	:25/08/2021
Customer GSTIN/UIN	:NA	Dealer GSTIN	: 07AABCG3118R1ZD
Address	:C-2/ 2006		
	NEAR DPS SCHOOL		
	VASANT KUNJ		
City	:NEW DELHI - 110070		
State	:DELHI		
Payment Mode	:ONLINE TRANSFER		
Instrument No	:11559508449	Instrument Date	: 25/08/2021
Bank	:STATE BANK OF INDIA		
Receipt Amount	:2,67,020.00		
In Words	:Rupees Two Lakh Sixty-Seven Thousand Twenty Only		
Financier	:STATE BANK OF INDIA .		

Sr.No.	Order No.	Suffix	Ext. Color Description	Int.Color Description	Amount
1	ORD210000425	INNOVA CRYSTA 2.7 V,PACKAGE: X, 7 SEATER(HSN :8703)	SUPER WHITE	BLACK	2,67,020.00
		Total Advance Amount			267,020.00

For Galaxy Automobiles Pvt Ltd

  
 Authorised Signatory

- Registered Office : TSG Complex, 69/1-A, Najafgarh Road, Moti Nagar, New Delhi-110015, Tel.: 011-45723000
- Branch : Plot No. 23, Ground Floor, Sector-20, Near Sector-9 Metro Station, Dwarka, New Delhi- 110075, Tel.: 011-43477777
- Branch : G-1, Station Box, Chattarpur Metro Station, Chattarpur, New Delhi-110074, Tel.: 011-66763666
- Branch : 9A, Lajpat Nagar-IV, Ring Road Opp. Moolchand Hospital, New Delhi-110024, Tel.: 011-46577777
- Branch : A-Block, Plot No.2, Shalimar Place, Near Rohini Jail, Outer Ring Road, New Delhi-110088, Tel.: 011-40011111
- CIN NO : U50101DL1999PTC098560, DLI/ST/ASS/15/2001/Galaxy, GSTIN NO.: 07AABCG3118R1ZD

*Signature*  
 4/9/21

**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

Arrangement Letter  
(For financing Two Wheelers / Cars)

ANNEXURE-CAR VII

Attachment  
6  
1

To,

SIDDHARTHA KUMAR WAGAV  
SIDDHARTHA KUMAR WAGAV APAR JILA AVN, SATRA NYAYADHISH COURT NO 11, SHAHJAHANPUR  
UTTAR PRADESH - 242001

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/  
SBI CAR LOAN SCHEME**

Loan for purchase of New car loan Term Loan of Rs. 1996000/-

With reference to your application dated 06/07/2021, we hereby sanction you a Term Loan of Rs. 1996000 /-( Rupees Nineteen Lakhs Ninety Six Thousand Only ) on the following terms and conditions:

**1. Purpose :**

The Loan is sanctioned to you for the purpose of purchase of TOYOTA , INNOVA , 2021.

**2. Margin : 14.29%****3. RATE OF INTEREST****\*FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.5 % p.a., on daily reducing balance at monthly rests which is 0.5 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 7.5 % 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)

**\*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

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

8/19/2021

Signature  
4/19/21



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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. 39996/- 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). For Fixed Interest Rates under noted charges will be levied:
- Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
  - Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

#### 6. Security :

The loan will be secured by:

- 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.
- Third party guarantee of the spouse.\*
- Third party guarantee of the
- 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. :

- 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.
- 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.
- 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.
- 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 Rs1180 (Rupees One Thousand One Hundred Eighty Only ) are payable immediately.

#### 11. Disbursement:

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

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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,



Branch Manager

Attachment  
(5/3)

(\* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

*[Handwritten signature]*

SIDDHARTHA KUMAR WAGAV  
SIDDHARTHA KUMAR WAGAV APAR JILA AVM, SATRA NYAYADHISH COURT NO 11, SHAHJAHANPUR  
UTTAR PRADESH - 242001

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.)

*[Handwritten signature]*

*[Handwritten signature]* 4/9/21



Attachment  
(7/1)

Account Name : Mr. SIDDHARTHA KUMAR WAGAV  
Address : SIDDHARTHA KUMAR WAGAV APAR JILA AVM  
SATRA NYAYADHISH COURT NO 11  
SHAHJAHANPUR-242001  
Shahjahanpur  
Date : 4 Sep 2021  
Account Number : 00000011559508449  
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR  
Branch : TOWN HALL, SHAHJAHANPUR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 81277946516  
IFS Code : SBIN0003085  
(Indian Financial System)  
MICR Code : 242002001  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 3 Jul 2021 : 11,47,130.56

Account Statement from 3 Jul 2021 to 25 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN421184975142- Galaxy Automobiles Pvt Ltd	NEFT INB: IRQ5223674 / Galaxy Automobiles Pvt Ltd	25,000.00		11,22,130.56
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521185177389- Galaxy Automobiles Pvt Ltd	NEFT INB: IRQ5278531 / Galaxy Automobiles Pvt Ltd	25,000.00		10,97,130.56
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521186361036- Nytik wagav	NEFT INB: IRQ5352487 / Nytik wagav	10,000.00		10,87,130.56
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFTRR- SBIN521186361036- FBAPI000102 = Error in Def-	TRANSFER FROM 3199304030851		10,000.00	10,97,130.56
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521186425018- Nytik Wagav	NEFT INB: IRQ5378276 / Nytik Wagav	10,000.00		10,87,130.56
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFTRR- SBIN521186425018- FBAPI000102 = Error in Def-	TRANSFER FROM 3199304030851		10,000.00	10,97,130.56
5 Jul 2021	5 Jul 2021	TO TRANSFER-NEFT UTR NO: SBIN521186941068- GALAXY AUTOMOBILES PVT LTD	TRANSFER TO 99506044303 / GALAXY AUTOMOBILES PVT LTD	50,000.00		10,47,130.56
9 Jul 2021	9 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521190981784- Takshashila public school	NEFT INB: IRQ5918255 / Takshashila public school	6,600.00		10,40,530.56
11 Jul 2021	11 Jul 2021	by debit card-OTHPG 370922 JioPay PG Maharashtra-		329.00		10,40,201.56
15 Jul 2021	15 Jul 2021	CREDIT INTEREST--			1,487.00	10,41,688.56
15 Jul 2021	15 Jul 2021	DEBIT INTEREST--		1,487.00		10,40,201.56

Signature 4/9/21

Handwritten notes: "Abdul" and a circled "7/2" with "and" written above it.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jul 2021	22 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1204 2172913914*SHAHJAHANPUR TRE-	TRANSFER FROM 3199683044306		4,434.00	10,44,635.56
22 Jul 2021	22 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1204 2172913813*SHAHJAHANPUR TRE-	TRANSFER FROM 3199682044307		4,428.00	10,49,063.56
22 Jul 2021	22 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1204 2172913885*SHAHJAHANPUR TRE-	TRANSFER FROM 3199677044304		4,428.00	10,53,491.56
26 Jul 2021	26 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1208 2174501549*SHAHJAHANPUR TRE-	TRANSFER FROM 3199681044308		4,583.00	10,58,074.56
27 Jul 2021	27 Jul 2021	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		20,000.00		10,38,074.56
29 Jul 2021	29 Jul 2021	by debit card-OTHPG 499367 Jio Mart 400002-		199.00		10,37,875.56
29 Jul 2021	29 Jul 2021	by debit card-OTHPG 299488 Jio Mart 400002-		199.00		10,37,676.56
30 Jul 2021	30 Jul 2021	by debit card-OTHPG 553185 Jio Mart 400002-		329.00		10,37,347.56
31 Jul 2021	31 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1213 2188682474*SHAHJAHANPUR TRE-	TRANSFER FROM 3199955044308		1,31,114.00	11,68,461.56
6 Aug 2021	6 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321218094273- Nytik Wagav	NEFT INB: IRQ8515853 / Nytik Wagav	10,000.00		11,58,461.56
12 Aug 2021	12 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321224888390- Nytik Wagav	NEFT INB: IRQ9173024 / Nytik Wagav	10,000.00		11,48,461.56
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB STAR HEALTH AND ALLIED IN-	202108192089754 892411GALULOT C0 TRANS	26,550.00		11,21,911.56
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB STAR HEALTH AND ALLIED IN-	202108191953155 928261GALULPJH 4 TRANS	41,206.00		10,80,705.56
19 Aug 2021	19 Aug 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 40378367937	1,180.00		10,79,525.56
20 Aug 2021	20 Aug 2021	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	WSBI0211037687 IGALUQWSB4 TRANSFER TO	101.00		10,79,424.56
25 Aug 2021	25 Aug 2021	TO TRANSFER-MARGIN MOMEY CAR LOAN INNOVA CRYSTA-	TRANSFER TO 33991808822	2,67,020.00		8,12,404.56
25 Aug 2021	25 Aug 2021	by debit card-OTHPOS916227 BPCL AUTO CENTRE DELHI-		5,000.00		8,07,404.56
25 Aug 2021	25 Aug 2021	by debit card-OTHPOS917906 BPCL AUTO CENTRE DELHI-		1,597.42		8,05,807.14
25 Aug 2021	25 Aug 2021	by debit card-OTHPOS966633 UNICORN INFOSOLUTIONS NEW DELHI-		1,500.00		8,04,307.14
25 Aug 2021	25 Aug 2021	by debit card-SBIPOS003450205499M/S SHIV TURIST DHABA GHAZIABAD-		878.00		8,03,429.14
25 Aug 2021	25 Aug 2021	ATM WDL-ATM CASH 12372 Babugarh Ghaziaba Ghaziabad-		2,000.00		8,01,429.14

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

Handwritten signature: "Anwarul Haq"