

Sales Contract

Customer Copy

Date Enquiry ID	
Date Contract ID	last date 08/07/21
Contract Date	Review date 27/10/21

Dealer Details **No Verbal Commitment will be Honoured**

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

Model Preference: Model city (P) Variant vxt Colour (Pw) Engine _____

Customer Name: Mr. Pranav Tripathi s/o Sri Navendra Tripathi

Communication Address: Res. Off.

Registration Address: 128/93 # Block 'F' Kidwai Nagar Kanpur. PIN: 202011

Phone No: 8904833425 Mob. No: 8707252687 Email ID: _____

PAN Number: _____ Aadhar Number: _____

Mode of Purchase: Cash Finance arranged through dealer Lease
 Finance arranged by self Reasons: _____ Preferred Financier/Lessor: _____

S. No.	PARTICULARS	AMOUNT
1	Vehicle Cost (Ex-showroom Price)	₹ 1268206
2	Insurance (Comprehensive/Add-on)	₹ 46812
3	Registration + Road Tax <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary <input type="checkbox"/> Special Number	₹ 128921
4	Standard Kit	
5	Honda Care Maintenance Package	₹ 126221 (TCS)
6	Extended Warranty: <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year	₹
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*	₹
10	Accessory as per order form B	₹ 8,000
11	Tax Collected at Source (TCS) @	₹
12	Any other	₹
TOTAL ON ROAD PRICE (A)		₹
13	Total Loan Amount #	₹
14	Processing Fee / Stamp Duty + Advance EMI, if any	₹
15	Down Payment	₹
16	Pre-Owned car procurement price	₹
17	Total Consumer Scheme / Discount for the month <u>corp + Accs + C.D.</u>	₹
18	Corporate Discount <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	₹
TOTAL PAYMENT MODE (B)		₹
TOTAL DEDUCTIONS (C)		₹ 36621
Net Amount Payable A+B-C		₹ 1428,000
RTO Docs Collection Date		
Finance Docs Receive Date		
Full / Balance Payment Receive Date		

* The annual subscription fees need to be paid online to Minda iConnect Pvt. Ltd. Through Honda Connect application by customer directly.
 # Hypothecation To: _____ Tenure: _____ EMI Rs: _____

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 Smart Cars Ltd. Booking Amount: Rs. 11,000 by cheque

Likely Date / Month of Delivery: _____ Special Occasion: _____ Date: _____
 OR In case of high waiting period, Date by when Delivery Date will be confirmed: _____

Payment Details

Received order booking along with Cash Cheque DD Pay Order in favor of Smart Cars Ltd.
 Payment Instrument No: 560259 Date: 08/07/21 Amount: Rs. 11,000 Drawn on (Bank Name): _____

I understand and agree that the vehicle specifications, price/discount/scheme and statutory levies shall be applicable as on the date of delivery 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. 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: Pranav Date: _____
 Signature of Sales Consultant: [Signature] Date: _____
 Signature of Sales Manager: _____ Date: _____