

SPEEDWORKS AUTO PVT LTD

12.2km Faizabad Road,Chinhat
Lucknow

ABDUL SHAHID

Ledger Account

E-710 INDRAPRASTH LANDMARK NEAR RTO OFFICE
MAHANAGAR LUCKNOW

1-Apr-23 to 28-Sep-23

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Aug-23	Dr HDFC BANK CC A/c (50200063624320)	Bank Receipt	BR/01581		1,99,900.00
7-Sep-23	Cr (as per details)	Bank Payment	BP/01298	1,34,000.00	
	BANK CHARGES 5.90 Dr				
	HDFC BANK A/C (50200058948122) 1,34,005.90 Cr				
	<i>Being amount Paid to RTO Department for permanent registration of Abdul Shahid as per supporting attached</i>				
	Cr HDFC BANK A/C (50200058948122)	Bank Payment	BP/01299	27,872.00	
	Cheque TFD 7-9-2023 27,872.00 Cr				
	<i>Being amount Paid to National Insurance Co. Ltd. towards Insurance of New Car</i>				
	Dr HDFC BANK CC A/c (50200063624320)	Bank Receipt	BR/01662		12,44,100.00
	Cr (as per details)	SALES OF CAR	SPEED/23-24/148	12,46,861.00	
	NEW VEHICLE SALES @ 17% 8,59,904.14 Cr				
	CGST @ 14% (OUTPUT) 1,20,386.58 Cr				
	SGST @ 14% (OUTPUT) 1,20,386.58 Cr				
	GST COMPENSATION CESS @ 17% (OUTPUT) 1,46,183.70 Cr				
	<i>MFEXKPGPAXPG027145 DTB 151906 Brilliant Silver DT All HAIDER</i>				
28-Sep-23	Cr TCS PAYABLE	Journal-A	KNP	12,469.00	
	Cr Cash	Journal	JV/00542	1,500.00	
	<i>Being amount paid to miscellaneous expenses</i>				
	Cr ACCESSORIES@28%	ACCESSORIES	SPW001011N000150	19,798.00	
				14,42,500.00	14,44,000.00
	Cr Closing Balance			1,500.00	
				14,44,000.00	14,44,000.00

**GOVERNMENT OF UTTAR PRADESH**

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32), Uttar Pradesh

RECEIPT/APPL No: UP32D23090003137/UP23090774974488
Vehicle Class: Motor Car
Received From: ABDUL SHAHID
Receipt Date: 07-Sep-2023
Vehicle No: UP32NX0950
Regn Date: 07-Sep-2023
Transaction Id: UPY2309070357112
Remarks: ONLINE-PAYMENT

Chassis No: MEXKPGPAXPG027145
Sale Amount : 1334000/-
Bank Ref No: CPADBLFTF3

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
MV Tax(07-Sep-2023 to One Time)	133400	0	133400

GRAND TOTAL (in Rs): 134000/- (ONE LAKH THIRTY FOUR THOUSAND ONLY)

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

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

SPEED WORKS
SPEEDWORKS AUTO PRIVATE LIMITED

Issuing Office Name & Address
 RATNAGIRI BRANCH, ABOVE PUNJAB NATIONAL BANK, GALA NO 6, ADINATH PARADISE, MAZGAON ROAD, RATNAGIRI, RATNAGIRI, MAHARASHTRA, PIN: 415612
 Tel: Fax: 02352 222159 (G)
 GSTIN No: 27AAACN9967E123
 RSA Service Provider: M/s KI MOBILITY SOLUTIONS PRIVATE LIMITED
 RSA Service Provider Toll Free Number :- 1800 570 1906
 For feedback to RSA:- Email: rsa.service@nics.in



National Insurance Company Ltd.
 Registered & Head Office: PREMISES NO.18-0374, PLOT NO. CBD-81, NEW TOWN, KOLKATA-700156
CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE
 Form 51 of the Central Motor Vehicle Rules, 1989

Policy No: 27080331236160000999 Private Car Long Term (1yr OD+3yr TP) from 14:41 Hrs of 07/09/2023 to Midnight of 06/09/2026 IXI
 OD Cover Start Date: 07/09/2023 OD Cover End Date: 06/09/2024
 TP Cover Start Date: 07/09/2023 TP Cover End Date: 06/09/2026

Insured Details
 Name: ABDUL SHAHID
 Address: E-710, INDRAPRASTHA LAND MARK, NEAR R.T.O OFFICE, MAHANAGAR, LUCKNOW POS/HERO/19842/SANDEEP NARAIN/AALPN9645H, UTTAR PRADESH, LUCKNOW
 Pincode: 226006 Telephone: 8090009010 Email: sunilsri1978@gmail.com
 PAN No.: xxxxx921N GSTIN No.: Aadhar No.:
 Channel: HERO INSURANCE BROKING INDIA PRIVATE LIMITED Mobile: 9839123321 Email: amit.srivastava1@heroil.com
 Aadhar: PAN: xxxxx846D Code: 270803 / 91053800000001

Vehicle Details

Make & Model	Four Wheeler SKODA KUSHAQ AMBITION 1.0L TSI MT						
Reg. No.	Engine No.	Chassis No.	Type of Body	CC	Mfg. Year	Seat Cap.	Reg. District
NEW	DTB151906	MEXKPGPAXPG027145	SUV	999	2023	1+4	LUCKNOW
Geographical Area: INDIA.							
FastTag ID: .							
Vehicle IDV	Non Elec Access.	Elec Access.	Bi-fuel kit	Trailer	Total IDV		
Rs. 12,67,300	-	-	-	-	Rs. 12,67,300		

OD Premium Breakup in Rs.

Year Basic + Geo	Bi Fuel Vol. Exc.(-)	Auto. Assoc(-)	Anti-theft(-) Access	Other(-) Elec Plus	Nil Dep. Plus	NCB Prot.	Eng. Prot.	Inv Prot.	Con Prot.	Lock & key	Pers Bel.	Driv Lic.
1	27,860.60				5,703.00							
			-19,516.00					1,267.00		Prem: SI:		
RSA Protect		YES	EMI Protect					Towing Charge				

TP Premium Breakup in Rs.

Year	Basic + Geo	WC for Driver	Wider Legal Liability to employees	Bi Fuel Kit	PA to owner driver	PA to unnamed PAX (5 No. x Rs. 1,00,000)	Disc. For Limited TPPD	Total
1	2,174.00	50.00			283.00	250.00		2,757.00
2	2,174.00	50.00			283.00	250.00		2,757.00
3	2,173.00	50.00			284.00	250.00		2,757.00
OD Total (Rounded Off)						15,349.00		
TP Total (Rounded Off)						8,271.00		
TOTAL PREMIUM						23,620.00		
GST						4,252.00		
NET PAYABLE						27,872.00		

Collection Number : 27080381230000002362 dated 07-Sep-2023 Subject to IMT Endorsement No. 16,24,25,28

Excess:	Compulsory: Rs.1,000	Imposed: Rs.0	Voluntary: Rs.0
Limitation as to use:	The Policy covers use of the Vehicle for any purpose other than (a) Hire or Reward (b) Carriage of Goods (other than samples or personal luggage) (c) Organized racing (d) Pace making (e) Speed Testing and Reliability Trials (f) Use in connection with Motor Trade		
Drivers Clause:	Any person including Insured Provided that a person driving holds an effective driving licence at the time of the accident and is not disqualified from holding or obtaining such a licence. Provided also that the person holding an effective Learner's Licence may also drive the vehicle and such a person satisfies the requirements of Rule 3 of Central Motor Vehicles Rules, 1989. CSI for PA Cover for owner driver is Rs. 15,00,000 (-)		
Limits of Liability Clause:	Under section 1(i) Such amount as is necessary to meet the requirements of the motor vehicle act 1988. Under section 1(ii) Damage to third party property is upto Rs. 7,50,000.		
IMPORTANT NOTICE:	The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good. UIN: IRDAN05BRP0006V01201819		
Financier:	SELF OWNED		
Nominee Name:	SHAHEEN	Relation:	WIFE
		Age:	46 Years

Excess for Nil Depreciation Clause: 5% of claim amount subject to a minimum of Rs.500 and maximum of Rs.2500.
 In consideration of payment of additional premium as indicated in the Schedule it is hereby agreed and understood that indemnification in respect of Partial loss claims shall be done without application of Depreciation as mentioned in Section 1, of the policy.
 NOTE: Warranted that in case of dishonour of the premium cheque, this document stands automatically cancelled 'AB-INITIO'.
 Policy stamp to be defaced at the respective policy servicing office.

I/We hereby certify that this Certificate cum Schedule of Insurance is issued in accordance with the provisions of chapter X and chapter XI of Motor Vehicles Act, 1988.
 It is declared that vehicle is not imported.



Authorised Signatory
 For & On behalf of
National Insurance Company Limited

Tax-Invoice

SKODA

MR. ABDUL SHAHID
C/O MR. ABDUL RAHEEM
710 INDRAPRASTHA LAND MARK, NEAR R.T.O. OFFICE,
MAHANAGAR, LUCKNOW, UTTAR PRADESH-226006

Invoice Number : SPEED/23-24/148
Date : 07-Sep-23

State Code : 09
Mobile No. : 7800522225
Customer PAN : AGIPS4921N
Customer GSTIN : N/A
Company GSTIN : 09ABGCS1876E1Z4
Hypothecation: NIL

Model	Vin No.	Engine No.	Color	Sales Person Name
SKODA	MEXKPGPAXPG027145	DTB 151906	Brilliant Silver DT	ALI HAIDER

Description	HSN Code	Quantity	Showroom price	Commercial Rebate Including All Benefit	Ex-Showroom Price After Benefits
Kushaq Ambition 1. 0TS IMT	87032191	1	13,34,000.00	87,139.00	12,46,861.00

Vehicle Basic	8,59,904.14
CGST@14%	1,20,386.58
SGST@14%	1,20,386.58
IGST@28%	0.00
CESS Amt. @ 17 %	1,46,183.70
Total GST	3,86,956.86
Round off	0.00
Nett Value	12,46,861.00

(Rupees in word: Twelve Lakh Fourty Six Thousand Eight Hundred Sixty One Only)

TCS @ 1% Rs 12,469 Applicable

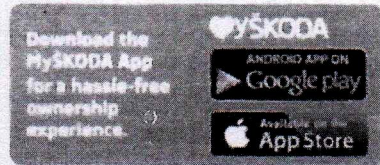
Customer Signature

SPEEDWORKS AUTO PRIVATE LIMITED



Lucknow Showroom : G-12, 13, 14 Railtech Square, Ground Floor, Transport Nagar, Lucknow - 226012
Kanpur Showroom : 123/477, Kalpi Road, Fazalganj, Kanpur - 208006
Contact : +91 7028208222 | E-mail : info@speedworks.in

SPEEDWORKS AUTO PRIVATE LIMITED



State Code: 09

TAX INVOICE

Mr. Abdul Sahid (000907)
E-710 Indraprastha Landmark Near R.T.O
Office Mahanagar

Invoice Number **SPW001011N000150**
Invoice Date **27-Sep-2023**
Issue Slip **000164**
Issue Date **27-Sep-2023**
Customer Mobile
PAN No
Customer Email

GSTIN:
Phone: 8090009010

Sr. Part Number	Description	HSN Code	Catg	Unit	Qty	Rate	Amount	Discount	GST%	GST Amt	Total
ACCESSORIES											
1.	6JM061603 Seat covers - Leathe	87089900	OEM	NOS	1	8,592.97	8,592.97	-	28%	2,406.04	10,999.01
CGST: INR 1,203.02 @14% SGST: INR 1,203.02 @14%											
2.	6JM067ESSRAKIT ESSENTIAL KIT 2	87082900	OEM	NOS	1	6,874.22	6,874.22	-	28%	1,924.78	8,799.00
CGST: INR 962.39 @14% SGST: INR 962.39 @14%											

Parts Total (Including Tax) 19,798.01

Category	HSN/SAC Code	Taxable Amount	Tax Amount	Total Amount
Goods	87082900	6,874.22	1,924.78	8,799.00
	87089900	8,592.97	2,406.04	10,999.01
Total		15,467.19	4,330.82	19,798.01

GOODS

Sr. GST	Tax Amount
1. CGST @14% on Parts Sales	2,165.41
2. SGST @14% on Parts Sales	2,165.41
Total	4,330.82

SERVICES

Sr. GST	Tax Amount
	0.00
Total	0.00

Parts	0.00	Oils	0.00	Consumables	0.00	Accessories	15,467.19
Non Taxable	0.00		0.00		0.00		0.00

Parts	15,467.19	GST on Parts	4,330.82	Parts Total	19,798.01
Labour	0.00	GST on Labour	0.00	Labor Total	0.00
Invoice Amt.	19,798.00	Discount	0.00	Net Amount (R/off)	₹ 19,798.00

Rupees Nineteen Thousand Seven Hundred Ninety Eight Only

Cash: Credit Card: Balance: **19,798.00**

E. & O.E. For **SPEEDWORKS AUTO PRIVATE LIMITED**

Parts once Sold will not be Exchanged/taken back
All disputes Subject to Jurisdiction of UP Courts Only.

Note: SKODA AUTO VOLKSWAGEN INDIA PRIVATE LIMITED or its authorised partners may contact you to discuss your service experience.

Customer Signature

Authorized Signatory

GST No: 09ABGCS1876E1Z4
PAN NO: ABGCS1876E