

**HIMGIRI AUTO INDIA PVT. LTD.**

Authorised Dealers for Hyundai

Branch Office: A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095

Email : FINANCE@HIMGIRIAUTOMOBILES.COM

☎ : 8287110972

TAX INVOICE (Original)		Invoice No. : 1223/1920/N226	Invoice Date : 15/03/2020	
<b>Customer Details</b>				
<b>Billing Details</b> Sold To : Mr. JAVED KHAN S/O : MD YUSUF Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 Nominee :      DOB :      Relation : State Name : Uttar Pradesh      State Code : 09		<b>Order No. : 1223/1920/NB364</b> Order Date : 09/03/2020 Mobile No. : 9899597545 PAN No. : GDQPK4890B  GSTIN : Non Registered Aadhar No. : 298315663254 Key No. : M0719  Delivery Dealer : N1223 DSE : SANJIV KUMAR Team Leader : SURESH NAIR LS Order No. :		
<b>Delivery Details</b> Shipped To : Mr. JAVED KHAN Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 State Name : Uttar Pradesh      State Code : 09 Financed By : HDFC Bank Ltd.				
<b>Product Details</b>				
S. No.	Description	Qty.	Rate	Amount
1	Model: VENUE 1.2 Kappa MT S-SPW5K3615 G114 Color: Polar White (PWT) Chassis No: MALFC81BLLM104706 Engine No: G4LALM591516 HSN Code: 87032291	1		5,73,643.00
	IGST		28.00%	1,60,620.00
	CESS		1.00%	5,736.00
	<b>Vehicle Invoice Price</b>			<b>7,39,999.00</b>
	Round Off Amount			0.00
	<b>Vehicle Invoice Price(Rounded)</b>			<b>7,39,999.00</b>
<b>Invoice Amount in Words:</b> Seven Lakh Thirty Nine Thousand Nine Hundred And Ninety Nine Only				
<b>EX SHOWROOM PRICE OF VEHICLE : 7,39,999.00</b>				
<b>Terms &amp; Conditions :</b> ->All finance cases are subject to actual disbursement / realization of loan.Excess / refund to be borne by customer.Discount in the ex-showroom price includes interest of payment / Delivery Of Vehicle Is Subjected To encashment Of Cheque/Draft/Payorder / Price Prevalent On the Date Of Sale Be Applicable / Booking Cancellation Charges Rs. 3000/-				
Dealer CIN : Dealer State : 07		State Name : Delhi		Dealer PAN : AAACJ3021D Dealer GSTIN : 07AAACJ3021D1ZA For: HIMGIRI AUTO INDIA PVT. LTD.
Customer Name & Signatory		<b>HIMGIRI AUTO (INDIA) PVT. LTD.</b> A-9/1 JHILMIL IND. AREA DELHI-05 CON. NO 011-22586001-213 Authorized Signatory		



# HIMGIRI AUTO INDIA PVT. LTD.

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Branch Office: A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095

Email : FINANCE@HIMGIRIAUTOMOBILES.COM

☎ : 8287110972

TAX INVOICE (Original)		Invoice No. : 1223/1920/NA221	Invoice Date : 15/03/2020							
<b>Billing Details</b> Sold To : Mr. JAVED KHAN S/O : MD YUSUF Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 Nominee : . . . . . Relation : State Name : Uttar Pradesh State Code : 09 <b>Delivery Details</b> Shipped To : Mr. JAVED KHAN Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 State Name : Uttar Pradesh State Code : 09 Financed By : HDFC Bank Ltd.		<b>Customer Details</b> Order No. : 1223/1920/NB364 Order Date : 09/03/2020 Mobile No. : 9899597545 PAN No. : GDQPK4890B GSTIN : Non Registered Aadhar No. : 298315663254 Key No. : M0719 Delivery Dealer : N1223 DSE : SANJIV KUMAR Team Leader : SURESH NAIR LS Order No. :								
<b>Product Details</b>										
S.No	Product/Service	HSN/SAC	Amount	CGST	IGST	SGST	Total			
				Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
1	LOGISTICS CHARGES	0	2542.00			18.00	458.00			3000.00
Invoice Amount in Words: Three Thousand										
EX SHOWROOM PRICE OF VEHICLE : 5,73,643.00										
<b>Terms &amp; Conditions :</b> ->All finance cases are subject to actual disbursement / realization of loan.Excess / refund to be borne by customer.Discount In the ex-showroom price Includes Interest of payment / Delivery Of Vehicle Is Subjected To encashment Of Cheque/Draft/Payorder / Price Prevalent On the Date Of Sale Be Applicable / Booking Cancellation Charges Rs. 3000/-										
Dealer CIN : Dealer State : 07		State Name : Delhi		Dealer PAN : AAACJ3021D Dealer GSTIN : 07AAACJ3021D1ZA		For: HIMGIRI AUTO INDIA PVT.LTD. <b>HIMGIRI AUTO (INDIA) PVT. LTD.</b> A-9/1 JHILMIL IND. AREA DELHI-95 CON. NO. 011-22586001-213 Authorized Signatory				
Customer Name & Signatory										

This is computer generated document and does not require signature.





HIMGIRI AUTO INDIA PVT. LTD.  
Authorised Dealers for Hyundai  
A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
Email : FINANCE@HIMGIRIAUTOMOBILES.COM

☎ : 8287110972

DEBIT NOTE (Original)		Invoice No. : 1223/1920/N226	Invoice Date : 15/03/2020	
<b>Customer Details</b>				
<b>Billing Details</b> Sold To : Mr. JAVED KHAN S/O : MD YUSUF Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 State Name : Uttar Pradesh State Code : 09		Order No. : 1223/1920/NB364 Order Date : 09/03/2020 Mobile No. : 9899597545 PAN No. : GDQPK4890B TIN No. : GSTIN : Non Registered Aadhar No. : 298315663254 Key No. : M0719		
<b>Delivery Details</b> Shipped To : Mr. JAVED KHAN Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR,,GHAZIABAD, Uttar Pradesh, Pincode-201006 Financed By : HDFC Bank Ltd. State Name : Uttar Pradesh State Code : 09		Booking Dealer : N1223 Delivery Dealer : N1223 DSE : SANJIV KUMAR Team Leader : SURESH NAIR PH. No. : Chassis No. : MALFC81BLLM104706		
<b>Product Details</b>				
S. No.	Description	Qty.	Rate	Amount
1	Registration Amount			66,000.00
2	Insurance Amount			32,042.00
	<b>Total Amount</b>			<b>98,042.00</b>
	Total Round Off Amount			0.00
	<b>Net Amount</b>			<b>98,042.00</b>
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Dealer CIN : Dealer State : 07		State Name : Delhi		Dealer PAN : AACJ3021D Dealer GSTIN : 07AACJ3021D1ZA For: HIMGIRI AUTO INDIA PVT. LTD.
Customer Name & Signatory				<b>HIMGIRI AUTO (INDIA) PVT. LTD.</b> A-9/1 JHILMIL IND. AREA DELHI-95 CON. NO. 011-225086001-219  Authorized Signatory



Policy No	HKG/00033607	Proposal No. & Date	P28330388, 15-MAR-2020
Policy Issued On	15-MAR-2020 (17:18)	Previous Policy No.	NA
Insured Name	MR. JAVED KHAN	Previous Insurer	NA
Insured Add.	A-18, SHAHEED NAGAR, CHIKAMBER PUR, GHAZIABAD, UTTAR PRADESH-201006	Period of Own Damage	15-MAR-2020(17:18) to 14-MAR-2021(Midnight)1 Year
Nominee Name	SALMA	Period of Liability Cover	15-MAR-2020(17:18) to 14-MAR-2023(Midnight)3 Years
Age 34 [ FEMALE ]		Period of CPA Cover	15-MAR-2020(17:18) to 14-MAR-2023(Midnight)3 Years
Relation SPOUSE			
Servicing Office of Insurer: H 78, 7TH FLOOR, 23 HIMALAYA HOUSE, KG MARG, NEW DELHI, DELHI, PINCODE:110001, DELHI (State Code : 07), PH-022-18002664			

PAN: AAFCK7016C

GSTIN: 07AAFCK7016C1ZV

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VENUE	VENUE I.2 KAPPA MT S	1197	2020	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV		GHAZIABAD	Yes	PETROL	MALFC81BLLM104706
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
703,000	0	0	0	703,000	G4LALM591516

**Schedule of Premium (Amount in Rs.)**

Own Damage Premium (A)		Deductibles	
<b>Basic Premium</b>			
Vehicle	13,460	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
<b>Sub Total (Basic Premium)</b>	<b>13,460</b>	<b>Sub Total (Deductibles)</b>	<b>0</b>
Geographical Area Extension (IMT-1)	0	Add On Coverages (ZD PB KP)	3,110
IMT 58 Premium	0		
<b>Sub Total-Addition</b>	<b>13,460</b>	<b>Net Own Damage Premium (A)</b>	<b>16,570</b>
<b>Liability Premium (B)</b>		<b>Total Premium (A + B)</b>	
<b>Basic Third Party Liability</b>	<b>9,534</b>	PA Cover For 0 Persons of Rs. 100000 Each (IMT-16)	0
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Third Party Liability For Geographic Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	900	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		<b>Net Liability Premium (B)</b>	<b>10,584</b>
		<b>Total Premium (A + B)</b>	<b>27,154</b>
		IGST (18%)	4888
		<b>Gross Premium Paid</b>	<b>32,042</b>
Note: 1. Policy issuance is subject to realization of cheque		4. Geographical Area-India	
2. Consolidated stamp duty paid to state exchequer		5. The insurance company will display terms & conditions on its website www.kotakgeneralinsurance.com which can be accessed by you online.	
3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22)		*Subject to IMT Fndt. Nos. & Memorandum: 7,22,28	
Tenure	15-MAR-2020 to 14-MAR-2021		
Total IDV	703,000		

Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

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 license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

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.7.5lakhs PA Cover Under Section III for Owner-Driver is Rs. of Rs. 15 Lakhs lakhs.

No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s)-20%, preceding two consecutive years-25%, preceding three consecutive years-35%, preceding four consecutive years-45%, preceding five consecutive years-50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: HDFC BANK LTD. - DELHI  
MISP: AB-MHY000012 - HIMGIRI AUTO INDIA PRIVATE LIMITED Designated Person (DP) Name: MITIBLESII KUMAR JHA, Code: AB-DPHY000013-8770

Receipt No: HKG/00033607, Payment Mode: ACH

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : HKG/00033607  
I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of Motor Vehicle Act, 1988

For & On Behalf of Kotak Mahindra General Insurance Co. Ltd.

*Mahesh*



Scan QR for Latest Status and Renew after 14-DEC-20  
Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1, 14th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai- 400 013, IRDA License Number - ABIBL - 146/03

Insurer's IRDA Registration Number: 152

In case of any claim required please contact our 24x7 help line at 18002707000 .

Authorized Signatory





**GOVERNMENT OF UTTAR PRADESH**  
**Transport Department Ghazilabad**  
**FORM 23**  
**CERTIFICATE OF REGISTRATION**



**Registration No** : UP14EK8831  
**Description of Vehicle** : MOTOR CAR  
**Dealer's Name & Address** : HIMGIRI AUTO INDIA PVT LTD, A-9/1 JHILMIL INDUSTRIAL, AREA, ...  
**Owner Name** : JAVED KHAN  
**Full Address: (Permanent)** : A-18 SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, UTTAR PRADESH-201006  
**Full Address: (Temporary)** : A-18 SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD-UTTAR PRADESH-201006  
**Fitness UpTo** : 03-Jun-2035  
**Owner Serial No** : 1

**Registration Date** : 04-Jun-2020  
**Purpose For Printing RC** : NEW  
**Son/wife/daughter of** : MD YUSUF  
**Tax UpTo** : One Time

**Detailed Description**

**Class of Vehicle** : MOTOR CAR  
**Ownership** : INDIVIDUAL  
**Maker's Name** : HYUNDAI MOTOR INDIA LTD

**Link Vehicle No** :  
**Norms** : BHARAT STAGE VI

**Front HSRP No** : AA2009420077  
**Type of Body** : STATION WAGON  
**No of Cylinders** : 4  
**Engine No** : G4LALM591516  
**Horse Power(BHP)** : 81.74  
**Maker's Classification** : VENUE 1.2 KAPPA MT S  
**Seating Cap(in all)** : 5  
**Sleeper Cap** : 0  
**Colour** : POLAR WHITE 2  
**Other Criteria** :  
**Vehicle Purchase As** : Fully Built

**Rear HSRP No** : AA2009420078  
**Month/Year of Manuf.** : 02/2020  
**Chassis No** : MALFC81BLLM104706  
**Fuel** : PETROL  
**Cubic Capacity** : 1197.00  
**Wheel base** : 2500  
**Standing Cap** : 0  
**Unladen Wt (kgs)** : 1062  
**Laden/GV Wt (kgs)** : 1470  
**AC Fitted** : YES

**Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)**

**By Manuf.**

**Description**

**As Regd.**

**Weight(in kgs)**

- a) Front:
- b) Rear:
- c) Other:
- d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD, ... , New

**Delhi, Delhi-110000 w.e.f.** : 16-Mar-2020  
**Purchase dt** : 15-Mar-2020  
**OTT Date** : 16-Apr-2020  
**TaxUpTo** : One Time  
**Tax Exempted or Not** : NOT EXEMPTED  
**Other State/Transfer/Conversion Details** :  
**Previous Owner** :  
**Old State** :  
**Transfer Date** :

**Sale Amt** : 740000/-  
**Amount/Rcpt No** : 59200 / UP14D20060000497  
**Vehicle is Govt./ Pvt.** : PRIVATE  
**Date of Approval** : 04-Jun-2020

**Previous RegNo** :  
**Entry Date** :  
**Conversion Date** :

**Registration Authority**  
**M.V. Department**  
**Signature of Registering Authority**  
**Date** : 06-Jun-2020

**Date** : 06-Jun-2020 15:35:25

**Taxation Particulars / Advance Registration Mark Fee Details**




3/16/2020

## Money Receipt



HYUNDAI

HIMGIRI AUTO INDIA PVT. LTD.  
 Authorised Dealers for Hyundai  
 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>BANK RECEIPT</b> (Original)		Receipt No : 1223-BK/1920/765 Receipt Date : 16/03/2020 13:03:24	
<b>Customer Details</b>			
Received with thanks from S/O	: Mr. JAVED KHAN : MD YUSUF	Order No	: 1223/1920/NB364
Address	: A-18, SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, Uttar Pradesh-201006	Order Date	: 09/03/2020
State Name	: Uttar Pradesh	Mobile No	: 9899597545
State Code	: 9	PAN No	: GDQPK4890B
		GSTIN	: Non Registered
		Aadhar No	: 298315003704
<b>Vehicle Details</b>		<b>Payment Details</b>	
Model : VENUE	Executive : SANJIV KUMAR	Details	: RTGS/neft071234
SubModel : VENUE 1.2 Kappa MT S	TeamLeader : SURESH NAIR	Inst.Dt.	: 16/03/2020
Color : Polar White	Financed Amount : 340000	Favouring	: HIMGIRI AUTO INDIA PVT. LTD.
Financed By : HDFC Bank Ltd.		Bank	: corp
HSN : 87032291		Branch	: NA
		Amount	: Rs.1,00,000.00
<b>Amount in Words : One Lakh Only</b>			
<b>Payment Against : Vehicle Cost</b>			
<b>Terms &amp; Condition:</b> PO/DO/CHQ are subject to realization.All payments received doesn't mean any settlement of account. It is only an adhoc payment subject to settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.			
Dealer CIN	:	Dealer PAN	: AAACJ3021D
Dealer State	: New Delhi	Dealer GSTIN	: 07AAACJ3021D1ZA
	Code : 7	For:HIMGIRI AUTO INDIA PVT. LTD. 	
(Customer Name & Signatory)		(Authorized Signatory)	

3/16/2020

## Money Receipt



HIMGIRI AUTO INDIA PVT. LTD.  
 Authorised Dealers for Hyundai  
 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>BANK RECEIPT</b> (Original)		Receipt No : 1223-BK/1620/756 Receipt Date : 16/03/2020 18:00:41	
<b>Customer Details</b>			
Received with thanks from S/O	: Mr. JAVED KHAN : MD YUSUF	Order No	: 1223/1620/NBT/64
Address	: A-18, SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, Uttar Pradesh-201006	Order Date	: 09/03/2020
State Name	: Uttar Pradesh	Mobile No	: 9899597515
State Code	: 9	PAN No	: GDQPK4300B
		GSTIN	: Non Registered
		Aadhar No	: 29831500294
<b>Vehicle Details</b>		<b>Payment Details</b>	
Model : VENUE		Details	: RTGS/nett/071580
SubModel : VENUE 1.2 Kappa MT S	Executive : SANJIV KUMAR	Inst.Dt.	: 16/03/2020
Color : Polar White	TeamLeader : SURESH NAIR	Favouring	: HIMGIRI AUTO INDIA PVT. LTD.
Financed By : HDFC Bank Ltd.	Financed Amount : 340000	Bank	: corp
HSN : 87032291		Branch	: NA
		Amount	: Rs.1,00,000.00
<b>Amount in Words : One Lakh Only</b>			
Payment Against : Vehicle Cost			
<b>Terms &amp; Condition:</b> PO/DO/CHQ are subject to realization. All payments received doesn't mean any settlement of account. It is only an adhoc payment subject to settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.			
Dealer CIN	:	Dealer PAN	: AAACD1221D
Dealer State	: New Delhi	Dealer GSTIN	: 07AAG01311D1ZA
	Code : 7	For:HIMGIRI AUTO INDIA PVT.LTD.	
(Customer Name & Signatory)		(Authorized Signatory)	

3/16/2020

## Money Receipt



HYUNDAI

HIMGIRI AUTO INDIA PVT. LTD.  
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 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>BANK RECEIPT</b> (Original)		Receipt No : 1223-BK/16/03/2020	
		Receipt Date : 16/03/2020 18:09:09	
<b>Customer Details</b>			
Received with thanks from	: Mr. JAVED KHAN	Order No	: 1223/16/03/NB364
S/O	: MD YUSUF	Order Date	: 09/03/2020
Address	: A-18, SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, Uttar Pradesh-201006	Mobile No	: 9899585545
State Name	: Uttar Pradesh	PAN No	: GDQP1396B
State Code	: 9	GSTIN	: Non Registered
		Aadhar No	: 9987110972
<b>Vehicle Details</b>		<b>Payment Details</b>	
Model : VENUE		Details	: RTGS
SubModel : VENUE 1.2 Kappa MT S	Executive : SANJIV KUMAR	Inst.Dt.	: 16/03/2020
Color : Polar White	TeamLeader : SURESH NAIR	Favouring	: HIMGIRI AUTO INDIA PVT. LTD.
Financed By : HDFC Bank Ltd.	Financed Amount : 340000	Bank	: corp
HSN : 87032291		Branch	: NA
		Amount	: Rs.46,000/-
Amount in Words : Forty Six Thousand Only			
Payment Against : Vehicle Cost			
<b>Terms &amp; Condition:</b>			
PO/DO/CHQ are subject to realization.All payments received doesn't mean any settlement of account. It is only an adhoc payment. No settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.			
Dealer CIN	:	Dealer PAN	: UGK10000000000
Dealer State	: New Delhi	Dealer GSTIN	: 07UJG10000000000
	Code : 7	For:HIMGIRI AUTO INDIA PVT. LTD.	
(Customer Name & Signatory)		(Author _____ Sign)	



3/16/2020



Money Receipt  
 HIMGIRI AUTO INDIA PVT. LTD.  
 Authorised Dealers for Hyundai  
 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>CASH RECEIPT</b> (Original)		Receipt No : 1223-CA/1920/389 Receipt Date : 16/03/2020 18:30:52	
<b>Customer Details</b>			
Received with thanks from : Mr. JAVED KHAN S/O : MD YUSUF Address : A-18, SHAHEED NAGAR, CHIKAMBERPUR, GHAZIABAD, Uttar Pradesh-201006 State Name : Uttar Pradesh State Code : 9	Order No : 1223/1920/N8364 Order Date : 09/03/2020 Mobile No : 9899597545 PAN No : GDQPK48908 GSTIN : Non Registered Aadhar No : 298315663254		
<b>Vehicle Details</b> Model : VENUE SubModel : VENUE 1.2 Kappa MT S Color : Polar White Financed By : HDFC Bank Ltd. HSN : 87032291		Executive : SANJIV KUMAR TeamLeader : SURESH NAR Financed Amount : 340000	<b>Payment Details</b> Mode : Cash Amount : Rs.50,200.00
Amount in Words : Fifty Thousand Two Hundred Only			
Payment Against : Vehicle Cost			
<b>Terms &amp; Condition:</b> PO/DO/CHQ are subject to realization. All payments received doesn't mean any settlement of account. It is only an adhoc payment subject to settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.			
Dealer CIN : Dealer State : New Delhi	Code : 7	Dealer PAN : AACJ3021D Dealer GSTIN : 07AACJ3021D1ZA	For:HIMGIRI AUTO INDIA PVT. LTD.
(Customer Name & Signatory)		(Authorized Signatory)	

3/16/2020

## Money Receipt



HIMGIRI AUTO INDIA PVT. LTD.  
 Authorised Dealers for Hyundai  
 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>BANK RECEIPT</b> (Original)		Receipt No : 1223-BK/1920/764 Receipt Date : 16/03/2020 18:02:27
<b>Customer Details</b>		
Received with thanks from S/O	: Mr. JAVED KHAN : MD YUSUF	Order No : 1223/1920/NB/04 Order Date : 09/03/2020
Address	: A-18, SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, Uttar Pradesh-201006	Mobile No : 9899597545 PAN No : GDQPK48908
State Name	: Uttar Pradesh	GSTIN : Non Registered
State Code	: 9	Aadhar No : 298315670754
<b>Vehicle Details</b>		<b>Payment Details</b>
Model : VENUE	Executive : SANJIV KUMAR	Details : RTGS/neft070615
SubModel : VENUE 1.2 Kappa MT S	TeamLeader : SURESH NAIR	Inst.Dt. : 16/03/2020
Color : Polar White	Financed Amount : 340000	Favouring : HIMGIRI AUTO INDIA PVT. LTD.
Financed By : HDFC Bank Ltd.		Bank : corp
HSN : 87032291		Branch : NA
		Amount : Rs.1,00,000.00
Amount in Words : One Lakh Only		
Payment Against : Vehicle Cost		
<b>Terms &amp; Condition:</b> PO/DO/CHQ are subject to realization.All payments received doesn't mean any settlement of account. It is only an adhoc payment subject to settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.		
Dealer CIN :	Dealer State : New Delhi	Code : 7
		Dealer PAN : ANVC0021D Dealer GSTIN : 07ANVC03021D1ZA
(Customer Name & Signatory)		For:HIMGIRI AUTO INDIA PVT. LTD. (Authorized Signatory)



3/16/2020



## Money Receipt

HIMGIRI AUTO INDIA PVT. LTD.  
 Authorised Dealers for Hyundai  
 A-9/1, JHILMIL INDUSTRIAL AREA DELHI -110095  
 Email:FINANCE@HIMGIRIAUTOMOBILES.COM  
 ☎ 8287110972

<b>BANK RECEIPT</b> (Original)		Receipt No : 1223-BK/1920/763 Receipt Date : 16/03/2020 18:01:19
<b>Customer Details</b>		
Received with thanks from S/O	: Mr. JAVED KHAN : MD YUSUF	Order No : 1223/1920/N8354 Order Date : 09/03/2020 Mobile No : 9899597545 PAN No : GDQPK48908 GSTIN : Non Registered Aadhar No : 298315663254
Address	: A-18, SHAHEED NAGAR, CHIKAMBERPUR, , GHAZIABAD, Uttar Pradesh-201006	
State Name	: Uttar Pradesh	
State Code	: 9	
<b>Vehicle Details</b>		<b>Payment Details</b>
Model : VENUE	Executive : SANJIV KUMAR	Details : RTGS/net069957
SubModel : VENUE 1.2 Kappa MT S	TeamLeader : SURESH NAIR	Inst.Dt. : 16/03/2020
Color : Polar White	Financed Amount : 340000	Favouring : HIMGIRI AUTO INDIA PVT. LTD.
Financed By : HDFC Bank Ltd.		Bank : corp
HSN : 87032291		Branch : NA
		Amount : Rs.1,00,000.00
<b>Amount in Words : One Lakh Only</b>		
<b>Payment Against : Vehicle Cost</b>		
<b>Terms &amp; Condition:</b> PO/DO/CHQ are subject to realization. All payments received doesn't mean any settlement of account. It is only an adhoc payment subject to settlement of account. Price/taxes may change without any prior notice. Rs. 500 will be charged from customer as cheque return charges.		
Dealer CIN	:	Dealer PAN : AACJ3021D
Dealer State	: New Delhi	Code : 7
		Dealer GSTIN : 07AACJ3021D1ZA
		For:HIMGIRI AUTO INDIA PVT. LTD.
(Customer Name & Signatory)		(Authorized Signatory)

प.कू.।D 133



**कार्पोरेशन बैंक**  
**Corporation Bank**

शाखा

Branch :

2998 SHALIMAR GARDEN EXTENSION 1  
S 41, SHALIMAR GARDEN EXTENSION 1  
OPPOSITE ELECTRICITY DEPARTMENT, SHALIMAR GARDEN  
UTTAR PRADESH 201005 INDIA

Tel : 7042694920

IFSC Code : CORP0002998

Micr Code : 110017147

कार्य समय

Business Hours : 10:00 TO 14:00 AND 14:30 TO 15:30

साप्ताहिक छुट्टी

Weekly Holiday : 2nd & 4th Saturday & All Sundays

खाता संख्या

Account No. : 520101250725118- INR

CIF Id: 2026971450

खातेदार का नाम

Name of the Account Holder : MR JAVED KHAN

A18 SHAHEED NAGAR UMAR MASJID SHAHIBABAD,

पता Address :

GHAZIABAD

UTTAR PRADESH INDIA

Pin : 201005

प्रचालन अनुदेश

Operational Instructions : SELF

खाता खोलने की तारीख

Date of Opening of Account : 30-12-2017

Nomination No : 2017F0000159

Nomination Name : NOMINATION REGISTERED

पैन संख्या / पीएन सं.

PAN No. GDQPK4890B

प्राधिकृत हस्ताक्षरकर्ता

Tel.No - General Queries only - [TOLL FREE] 1800-429-9555

Name of the Chief Grievance Redress Officer : Shri. R.K.Sinha

Tel.No : 0824-2411429 Fax No: 0824-6444161 Email : complaints@corpbank.co.in







# कार्पोरेशन बैंक Corporation Bank

खा. सं.

A/c No: 20101250725118 Name : JAVED KHAN

520101250725118

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आक्षेप INITIAL
		Balance Brought Forward			4,91,309.81 CR	
03/2020		UPI D(RRN 007193380091)110320	16,348.00		4,74,961.81 CR	
05-03-20		UPI D(RRN 0066108654)	1000.00		4,73,961.81 CR	
11/03/2020		UPI D(RRN 0066108654)	249.00		4,73,712.81 CR	
16-03-20		UPI D(RRN 0066108704)	14000.00		4,59,712.81 CR	
12/03/2020		UPI D(RRN 0066108704)		50,000.00	5,09,712.81 CR	
07-03-20	56594	HDFC	20000.00		4,89,712.81 CR	
09-03-20		UPI D(RRN 0069685934)	11000.00	50,000.00	5,39,712.81 CR	
16/03/2020	56585	UPI D(RRN 0069685934)	50,000.00		4,89,712.81 CR	
16/03/2020	56586	NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		3,89,712.81 CR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		2,89,712.81 CR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		1,89,712.81 CR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		89,712.81 CR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		-10,287.19 DR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	1,00,000.00		-110,287.19 DR	
16/03/2020		NEFT TO HINGIRI AUTO INDIA PV	46,000.00		-156,287.19 DR	
18/03/2020		UPI D(RRN 00788427134)180320	199.00		-156,486.19 DR	
01/04/2020		UPI D(RRN 009202798903)010420	249.00		-156,735.19 DR	
10/04/2020		NEFT fm AGRA TREASURY:RBI1022		77,454.00	-79,281.19 DR	
12/04/2020		UPI D(RRN 010384125207)120420	2,709.00		-81,990.19 DR	
15/04/2020		UPI D(RRN 010613657321)150420	249.00		-82,239.19 DR	
20/04/2020		UPI D(RRN 011154924112)200420	199.00		-82,438.19 DR	

Please Turn The Page

Subordinate Court:-  
PAY SLIP FOR THE MONTH OF FEBRUARY -2020

Designation: Civil Judge.(J.D.)F.T.C.

Name : SRI JAVED KHAN  
Emp.code : 0807220523194  
Office : CIVIL COURT, AGRA  
Attandance : 29 DAYS

Allowances	Amount	Deductions	Amount	REMARKS
BASIC PAY	27,700	N.P.S.	NIL	Society Deduction-NIL
D.A.	45,428	N.P.S. RECOVERY	NIL	
I.R.	8,310	GIS INS.	60	
C.C.A	360	GIS SAV.	140	
M.A.	1,000	I.Tax	NIL	
Sum.A.	1,500	H.R.R.	NIL	
RES.A.	250			
Total			200/-	
NET SALARY	84,348/- (Eighty four thousand three hundreds forty eight rupees only)			

*[Signature]*  
06.02.20  
Drawing & Disbursing Officer  
Civil Court, AGRA  
05/03/2020



GOVERNMENT OF INDIA  
CENTRAL BUREAU OF INVESTIGATION  
ANTI CORRUPTION BRANCH  
2<sup>ND</sup> MISO BUILDING, NIZAM PLACE (14<sup>TH</sup> & 15<sup>TH</sup> FLOOR)  
234/4, A.J.C BOSE ROAD, KOLKATA- 700020

PAY CERTIFICATE IN R/O SHRI JAVED KHAN, PP, CBI, ACB, KOLKATA FOR THE MONTH OF FEBRUARY, 2019.

Sl.No	Payment Particular	Amount Paid (Rs.)	Deduction Particular	Amount (Rs.)
1	BASIC	56100	CGHS	650
2	DA @ 9%	5049	CGEGIS	40
3	HRA @ 24%	13464	NPS CONTRIBUTION	0
4	SSA @ 2.0%	11220	INCOME TAX	0
5	TPT	7848	E. CESS	0
			LICENCE FEES	0
	<b>GROSS TOTAL</b>	<b>93681</b>	<b>TOTAL DEDUCTION</b>	<b>690</b>
			<b>NET PAY</b>	<b>92991</b>

*Kachoo*  
25-3-19  
DRAWING & DISBURSING OFFICER

CBI, ACB, KOLKATA.

उप-पुलिस अधीक्षक

Dy. Supdt. of Police & DDO

के.अ.ब्यूरो, भ्र.नि. शाखा, कोलकाता

CBI, ACB, Kolkata

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**GDQPK4890B**



नाम / Name

**JAVED KHAN**

पिता का नाम / Father's Name

**MOHD YUSUF**

जन्म की तारीख / Date of Birth

**01/05/1981**

हस्ताक्षर / Signature



23092017



**HDFC BANK LTD  
MUMBAI  
Repayment Schedule**

Date: 27/02/2020  
Page:0001

Currency: Indian Rupee

Customer	MIR. JAVED KHAN	Loan Type	AUTO LOAN
Agreement No.	110851517	Amount Financed	344,598.00
Tenure	36	Frequency	Monthly
Total Instt.	36		
Currency	Indian Rupee		

Instl No	Due Date	Instl Amt	Principal	Interest	Ors Principal
1	07/04/2020	10,935.00	8,391.94	2,543.06	336,206.06
2	07/05/2020	10,935.00	8,453.88	2,481.12	327,752.18
3	07/06/2020	10,935.00	8,516.27	2,418.73	319,235.91
4	07/07/2020	10,935.00	8,579.12	2,355.88	310,656.79
5	07/08/2020	10,935.00	8,642.43	2,292.57	302,014.36
6	07/09/2020	10,935.00	8,706.21	2,228.79	293,308.15
7	07/10/2020	10,935.00	8,770.46	2,164.54	284,537.69
8	07/11/2020	10,935.00	8,835.18	2,099.82	275,702.51
9	07/12/2020	10,935.00	8,900.38	2,034.62	266,802.13
10	07/01/2021	10,935.00	8,966.07	1,968.93	257,836.06
11	07/02/2021	10,935.00	9,032.23	1,902.77	248,803.83
12	07/03/2021	10,935.00	9,098.89	1,836.11	239,704.94

HDFC BANK LTD  
MUMBAI  
Repayment Schedule

Date: 27/10/2020  
Page:0002

Customer MR. JAVED KHAN  
Agreement No. 110851517

Inst No	Due Date	Inst Amt	Principal	Interest	Ors Principal
13	07/04/2021	10,935.00	9,166.04	1,768.96	230,538.90
14	07/05/2021	10,935.00	9,233.68	1,701.32	221,305.22
15	07/06/2021	10,935.00	9,301.82	1,633.18	212,003.40
16	07/07/2021	10,935.00	9,370.47	1,564.53	202,632.93
17	07/08/2021	10,935.00	9,439.62	1,495.38	193,193.31
18	07/09/2021	10,935.00	9,509.28	1,425.72	183,684.03
19	07/10/2021	10,935.00	9,579.46	1,355.54	174,104.57
20	07/11/2021	10,935.00	9,650.15	1,284.85	164,454.42
21	07/12/2021	10,935.00	9,721.37	1,213.63	154,733.05
22	07/01/2022	10,935.00	9,793.11	1,141.89	144,939.94
23	07/02/2022	10,935.00	9,865.38	1,069.62	135,074.56
24	07/03/2022	10,935.00	9,938.18	996.82	125,136.38



HDFC BANK LTD  
MUMBAI  
Repayment Schedule

Date: 27/10/2020  
Page:0003

Customer MR. JAVED KHAN  
Agreement No. 110851517

Instl No	Due Date	Instl Amt	Principal	Interest	O/s Principal
25	07/04/2022	10,935.00	10,011.52	923.48	115,124.86
26	07/05/2022	10,935.00	10,085.41	849.59	105,039.45
27	07/06/2022	10,935.00	10,159.84	775.16	94,879.61
28	07/07/2022	10,935.00	10,234.81	700.19	84,644.80
29	07/08/2022	10,935.00	10,310.34	624.66	74,334.46
30	07/09/2022	10,935.00	10,386.43	548.57	63,948.03
31	07/10/2022	10,935.00	10,463.08	471.92	53,484.95
32	07/11/2022	10,935.00	10,540.29	394.71	42,944.66
33	07/12/2022	10,935.00	10,618.08	318.92	32,326.58
34	07/01/2023	10,935.00	10,696.44	238.56	21,630.14
35	07/02/2023	10,935.00	10,775.37	159.63	10,854.77
36	07/03/2023	10,935.00	10,854.77	80.23	0.00
Total :		393,660.00	344,598.00	49,062.00	

["End Of Report"]