

ORDER BOOKING FORM
(THIS IS NOT A SUBSTITUTE TO RECEIPT)

Dealer Name/Address: Nature's Hyundai Orcei

For Dealer Use Only: Date (DD/MM/YY) 11/10/2021 Booking Reference Number _____

Model Preference: Model Creta Color Plw Variant 1.5 SX CRDI Year of Manufacturing _____

(1) Full Name Mr./Ms./M/S) Mahendra Kumar Rawat Nominee _____

(2) S/o, W/o, B/o (Mr./Ms./M/S) Mahadev Prasad

(3) Address for Correspondence Hig 1052, Near Khazana market LTA colony Kanpur Road Lucknow (U.P)

City Lucknow State Uttar Pradesh Pin Code 226012 Telephone No. (Office) _____

Telephone No. (Residence) _____ Mobile No. 9819233359 Email _____

(4) Address for Registration same

City _____ State _____ Pin Code _____ Telephone No. (Residence) _____ Mobile No _____

(5) PAN/GIR No. _____

(6) Deal Commitment _____

| Transaction Details | Applicable (Y/N) | Payable Amount | Transaction Details | Applicable (Y/N) | Remarks (if any) |
|--|------------------|--------------------|--|------------------|------------------|
| Receivable from the customer | | | Deductions/Discounts given to the customer | | |
| Ex-Showroom Price | | 1509000 | Exchange Discount | | |
| Comprehensive Insurance | | 66999 | Corporate Discount | | |
| Road Tax & Registration Charges | | 155200 | Loyalty Discount | | |
| Registration Number Plate <u>T.C.S</u> | | 15090 | Pre-Owned Car Exchange Value | | |
| Extended Warranty Charges | | | Accessories | | |
| Accessories Cost | | | (Others)..... | | |
| Essential Kit | | | (Others)..... | | |
| Handling Charges | | | (Others)..... | | |
| (Others)..... | | | (Others)..... | | |
| (Others)..... | | | (Others)..... | | |
| Total | | 1746282 | (Others)..... | | |

Booking Amount Rs. 21000/- Balance Amount Rs. _____

(7) Mode of payment
 Cash Payorder Demand Draft Cheque NEFT/RTGS

Payorder/ Demand Draft/ Cheque No. _____ Date _____ Amount _____

Bank Name & Branch _____ Loan Amount _____

Payment Receipt No. _____ Date _____

(8) Name & Address for Financer / Bank S.B.I Bank

Refer checklist for documents required

Expected date of delivery _____
(Subject to completion of all financial and documentation requirements by customer)

Quote Valid Till _____

I/We have carefully read, understood the terms & conditions, printed on the face and/or reverse side of on this form and agree to all of them. I/We understand that any incorrect information or improper filling will render the order void.

Signature: _____
 Sales Consultant Customer Care Manager Sales Head

[Signature]
 11.10.2021
 Customer

Note 1: Order Booking form is not a substitute to receipt, please collect your payment receipt from accounts for money paid to Dealership.
 Note 2: For Booking cancellation policy, please refer the terms & conditions printed on the reverse side of this form.



भारतीय स्टेट बैंक
State Bank Of India

(03222) - ALAMBAGH(LUCKNOW)
SHRINGAR NAGAR LUCKNOW, UTTAR PRADESH
226005 226005
Tel: 522-2465011 Fax: IFS Code: SBIN0003222

क्यात 3 महीने के लिए वैध / VALID FOR 3 M
1 1 1 0 2 0
D D M M Y Y

या भारत को OR B

PAY Natraj Mobile Pvt. Ltd.

रुपये RUPEES Twenty One Thousand Only

अवा करें

₹ 21,000/-

VALID UP TO ₹10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

18/03/2021
कॉ. सं.
A/c No. 31000364875

57846300013

SAVINGS A/C

PREFIX:
1516000048

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MAHENDRA
Please sign above

⑈ 158357 ⑈ 226002005⑈ 017671 ⑈ 31

JUNE

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| W | T | F | S | S |
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| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | 26 | 27 |

सम्पर्क विम
न से प्रक
ता
त्रिवेदी
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71
E-mail
जेल रो

NOV

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| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |