

TAX INVOICE

(Duplicate- Transporter's Copy)

NIVAN BALAJI AUTOMOVERS PVT LTD
 CP-11,VIJAYANT KHAND,GOMTI NAGAR
 LUCKNOW

GSTIN/UID: 09AAGCN3491D1ZE
 State Name : Uttar Pradesh, Code : 09
 CIN: U50200UP2019PTC112004
 E-Mail : kiasalesko@balajikia.in

PHONES 0522-4009822

PRAKASH TIWARI

AWADH NATH TIWARI

T 4/903 Orchid Heights Pmega Green City Lucknow

Thana :

Post office :

City : LUCKNOW

State : Uttar Pradesh

State Code : 09

Phone : 9628009474

Customer PAN No: ADIPT5959J

INVOICE NO : UP402/21-22/1582

INVOICE DATE : 30-1-2022

DELIVERY DEALER CODE: UP402

BOOKING DEALER CODE: UP402

ALLOTMENT NO :

CUSTOMER TYPE :

DATE OF BOOKING : 24-1-2022

FINANCED BY : State Bank of India

PARTICULAR

HSN/SAC	Qty	Rate	UOM	AMOUNT
87033191	1 NOS	9,16,551.72	NOS	9,16,551.72

SELTOS HTK PLUS 1.5 DIESEL

Engine No : D4FAMM376662

Chassis Number : MZBEP813LNN327794

Color : GLACIER WHITE PEARL-BSVI

OUTPUT CGST 14%	1,28,317.24
OUTPUT SGST 14%	1,28,317.24
OUTPUT CESS 17%	1,55,813.79
ROUND OFF	0.01

Amount :

Amt.in words :INR Thirteen Lakh Twenty Nine Thousand Only

13,29,000.00 Dr

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	9,16,551.72	14%	1,28,317.24	14%	1,28,317.24	17%	1,55,813.79	4,12,448.27
Total	9,16,551.72		1,28,317.24		1,28,317.24		1,55,813.79	4,12,448.27

Tax Amount (in words) : INR Four Lakh Twelve Thousand Four Hundred Forty Eight and Twenty Seven paise Only

EX SHOWROOM PRICE 13,29,000.00

1. All Disputes subject to LUCKNOW Jurisdiction only.

Discount :

RECEIVED BY

E.&.O.E.
for NIVAN BALAJI AUTOMOVERS PVT LTD

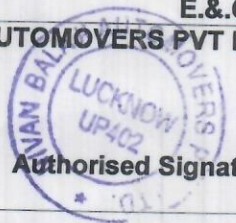
Customer Signature

CHECKED BY

PREPARED BY

Authorised Signatory

Branch/Depo :



NIVAN BALAJI AUTOMOVERS PVT LTDCP-11,VIJAYANT KHAND,GOMTI NAGAR
LUCKNOW

CIN: U50200UP2019PTC112004

PRAKASH TIWARI

Ledger Account

T 4/903 Orchid Heights Pmega Green City Lucknow

1-Apr-2020 to 30-Jan-2022

Date	Particulars	Vch Type	Vch No.	Bank Date	Debit	Page 1 Credit
24-1-2022	Dr SBI A/c 38532365251	NA BOOKING RECEIPT 21-22	UP402/21-22/7567			25,000.00
27-1-2022	Dr SBI OD A/C-38532508665	RECEIPT 21-22	UP402/21-22/8169			10,00,000.00
	Dr SBI OD A/C-38532508665	RECEIPT 21-22	UP402/21-22/8170			5,52,174.00
29-1-2022	Cr BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD.	Journal	9011		45,896.00	
	Cr RTO	Journal	9012		1,35,000.00	
	Cr EXTENDED WARRANTY	Journal	9013		26,532.00	
30-1-2022	Cr SALE GST	TAX INVOICE 21-22	UP402/21-22/1582		13,29,000.00	
	Cr TCS @ 1%	Journal	9014		13,290.00	
	Cr FASTAG	Journal	9015		500.00	
	Cr ACCESSORIES	Journal Demo	885		21,253.00	
	Cr Closing Balance				15,71,471.00	15,77,174.00
					5,703.00	
					15,77,174.00	15,77,174.00

LOS Application ID - 23618465

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

PRAKASH TIWARI
S/O AWADH NATH TIWARI, VILL AND PO VISHUNPURA PANSHABDA WALID, PUR AZAMGARH UP 276405
UTTAR PRADESH - 276405

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**Loan for purchase of Term Loan of Rs. 1000000/-

With reference to your application dated 27/01/2022, we hereby sanction you a Term Loan of Rs. 1000000 /- (Rupees Ten Lakhs Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of KIA MOTORS , SELTOS , 2022.

2. Margin : 36.6%**3. RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.25 % p.a., on daily reducing balance at monthly rests which is 0.75 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 7.25 % 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

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

1/27/2022

Prakash Tiwari

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 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 :

(A) Regular Repayment:

Equated Monthly Instalment of Rs. 19919.4 each commencing from the month of 01/02/2022 till the entire loan with interest is fully repaid.

(B) Flexi Repay Option:

Option A: 6 months Flexi Repay Option

For first 6 Months, Equated Monthly instalment of Rs. each commencing from the month to the month and Equated Monthly Instalment of Rs. each commencing from the 7th month till the entire loan with interest is fully repaid.

Option B: 12 months Flexi Repay Option

For first 6 Months, Equated Monthly instalment of Rs. each commencing from the month to the monthand Equated Monthly Instalment of Rs. each commencing from the 7th month to the month Monthly Instalment of Rs. each commencing from the 13th month till the entire loan with interest is fully repaid.

5. Pre-payment charges :

(a).For Fixed Interest Rates under noted charges will be levied:

- (i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
- (ii) 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:

- (a). 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.
- (b). Third party guarantee of the spouse.*
- (c). Third party guarantee of the
- (d). Pledge of the securities listed hereunder

7. Insurance:

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

1/27/2022

[Handwritten Signature]

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. :

(a) 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.

b) 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.

c) 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.

d) 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 Rs1770 (Rupees One Thousand Seven Hundred Seventy Only) are payable immediately.

11. Disbursement:

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



(* Delete whichever not applicable)

Received the original.

Indrakrishna Arora

Terms and conditions accepted

Prakash Tiwari

PRAKASH TIWARI
S/O AWADH NATH TIWARI, VILL AND PO VISHUNPURA PANSHABDA WALID, PUR AZAMGARH UP 276405
UTTAR PRADESH - 276405

Borrower(s)
Date:

Prakash Tiwari

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.)

LOS Application ID - 23618465

SANCTION LETTERSTATE BANK OF INDIA
ORAI

To

1) Shri/Smt/Kum

Mr.PRAKASH TIWARI S/O D/O W/O Mr.AWADH NATH TIWARI

S/O AWADH NATH TIWARI, VILL AND PO VISHUNPURA PANSHABDA WALID, PUR AZAMGARH UP 276405-276405

RACPC / AL /

Date:27-01-2022

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. PRAKASH TIWARI s/d/w of Mr. AWADH NATH TIWARI****MEDIUM TERM LOAN OF ₹10,00,000.00**

With reference to your application dated **27/01/2022** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **ORAI** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

Swich
ASSTT. GENERAL MANAGER



Jyoti Koon B...

STATEMENT OF ACCOUNT

Name : PRAKASH TIWARI
 S/O AWADH NATH TIWARI
 VILL AND PO VISHUNPURA PANSHABDA WALID
 PUR AZAMGARH UP 276405
 Azamgarh

Date : 01/02/2022 Time : 12:50:30
 Cleared Balance : 8,61,946.31Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/06/2006
 Statement From : 10/01/2022 to 01/02/2022

STATE BANK OF INDIA

ORAI
 RAJ MARG
 DISTT JALAU N UTTAR PRADESH
 285001
 Branch Code :147
 Branch Phone :252261
 IFSC : SBIN000147
 MICR : 285002002
 Account No.:11103549907
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

E-mail : gungunprakash0@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1496180.34Cr
10/01/22	10/01/22	WDL TFR INB Amity University 4599652162093		47010.03		1449170.31Cr
12/01/22	12/01/22	AT 99922 INTERNET BA DEP TFR			7761.00	1456931.31Cr
19/01/22	19/01/22	NEFT RBI013225433985 3 RBIS0GOUPEP JALUAN(ORAI) TRE AT 04430 PAYMENT SYS DEP TFR			4603.00	1461534.31Cr
19/01/22	19/01/22	NEFT RBI020226342123 9 RBIS0GOUPEP JALUAN(ORAI) TRE AT 04430 PAYMENT SYS DEP TFR			2586.00	1464120.31Cr
20/01/22	20/01/22	NEFT RBI020226342219 7 RBIS0GOUPEP JALUAN(ORAI) TRE AT 04430 PAYMENT SYS WDL TFR		50000.00		1414120.31Cr
27/01/22	27/01/22	SBILT200120222346034 10955057311 OF Mr. P AT 00147 ORAI				
27/01/22	27/01/22	INTEREST CREDIT CR INT DB		3404.00	3404.00	1417524.31Cr
27/01/22	27/01/22	T-1096/C-1461/ RATE CH 97.62-97.62				1414120.31Cr
27/01/22	27/01/22	ACCOUNT MAI 4.4000 - WDL TFR		552174.00		861946.31Cr
		MARGIN MONEY PRAKASH 38532508665 OF Nivan AT 00147 ORAI				
		CLOSING BALANCE :				8,61,946.31Cr

Statement Summary

Dr. Count 4 Cr. Count 4 6,52,588.03 18,354.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AZAMGARH
 CIVIL LINES AZAMGARH
 DIST:AZAMGARH, UTTAR PRADESH 276001
 276001
 Branch Code :14
 Branch Phone :221838
 IFSC : SBIN0000014
 MICR : 276002001

Name : SH.PRAKASH TIWARI & REENA TRIPATHI
 S/O AWADH NATH TIWARI
 VILL AND PO VISHUNPURA PANSHABDA WALID
 PUR AZAMGARH UP 276405
 Azamgarh

Account No.:10955057311
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 01/02/2022 Time : 16:28:15

E-mail : gungunprakash0@gmail.com

Cleared Balance : 74,594.93Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 04/09/2004

Account Status : OPEN

Statement From : 01/01/2022 to 01/02/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				147597.75Cr
02/01/22	02/01/22	WDL TFR SBILT020120221130540 30399726954 OF Mrs. AT 00014 AZAMGARH		20000.00		127597.75Cr
02/01/22	02/01/22	WDL TFR UPI/DR/200214646387/ 5098089162096 AT 00014 AZAMGARH		1110.00		126487.75Cr
08/01/22	08/01/22	WDL TFR UPI/DR/200813166476/ 4692627162096 AT 00014 AZAMGARH		470.82		126016.93Cr
08/01/22	08/01/22	WDL TFR UPI/DR/200819487125/ 5099764162093 AT 00014 AZAMGARH		650.00		125366.93Cr
10/01/22	10/01/22	DIRECT DR TRF TO 0036109391314		22000.00		103366.93Cr
10/01/22	10/01/22	DEBIT CMP MANDATE DEBIT RE		2000.00		101366.93Cr
10/01/22	10/01/22	DEBIT CMP MANDATE DEBIT RE		1000.00		100366.93Cr
10/01/22	10/01/22	DEBIT CMP MANDATE DEBIT RE		2000.00		98366.93Cr
12/01/22	12/01/22	WDL TFR SBILT120120221840566 36109391314 OF Mr. P AT 00014 AZAMGARH		30000.00		68366.93Cr
13/01/22	13/01/22	WDL TFR UPI/DR/201314094838/ 4897671162099 AT 00014 AZAMGARH		2500.00		65866.93Cr
15/01/22	15/01/22	DEBIT CMP MANDATE DEBIT IC		5000.00		60866.93Cr
18/01/22	18/01/22	WDL TFR UPI/DR/201847371803/		5000.00		55866.93Cr
		CARRIED FORWARD :				55,866.93Cr

Statement Summary

Dr. Count 12 Cr. Count 0 91,730.82

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

20/01/22	20/01/22	4692485162094 AT 00014 AZAMGARH DEP TFR SBILT200120222346034 11103549907 OF Mr. P AT 00147 ORAI			50000.00	105866.93Cr
23/01/22	23/01/22	WDL TFR UPI/DR/202319047802/ 5099810162091 AT 00014 AZAMGARH		4000.00		101866.93Cr
24/01/22	24/01/22	WDL TFR		25000.00		76866.93Cr


25/01/22	25/01/22	UPI/DR/202417301759/ 5097535162099 AT 00014 AZAMGARH WDL TFR	2272.00	74594.93Cr
		UPI/DR/202594409957/ 4692474162097 AT 00014 AZAMGARH		
		CLOSING BALANCE :		74,594.93Cr

Statement Summary


Dr. Count 15	Cr. Count 1	1,23,002.82	50,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****

Account Details 

Account Number	4074017870-9	INR	Account Name	
Account Type	MC-CAR LOAN-NEW FXD RT		6450	3059
Status	FULL	Branch Number	00147	
Customer Name	Mr. PRAKASH TIWARI			
GL Classification Code	00147INR1051070601	Internal Credit Rating Code		
Next Installment Date	27/02/2022	Installment Due	19920.00	Theoretical Balance 1000993.00
Down Payment	0	Subsidy Status	9: Not Applicable	Account Type Change

Gallery Loan Details 

Application Amount	1000000.00	Balance Amount	1000993.00	Approved Amount	1000000.00
Advanced Amount	1000000.00	Commission	0	Accrual SI	0
Accrual CI	0	Arr/Adv	0	NPB	1000000.00
No Interest	0	Loan Interest Accrued	0	BPI Accrued	0
Loan Interest Incremented	198.82738	BPI Incremented	0	Arrears Interest Accrued	0

Dear Sir/Madam,

Greetings From **NIVAN BALAJI AUTOMOVERS PVT. LTD.**

It's our privilege to have you as a customer of "KIA Safety" and thank you for insuring your KIA SELTOS D1.5 6MT HTK PLUS as per below summary (kindly refer to policy schedule for details):

Policy No.: OG-22-1021-1825-00025461

Insurer Name: Bajaj Allianz General Insurance Co. Ltd.

Vehicle Registration: New	Vehicle IDV: Rs.1262550	CNG/LPG IDV: 0
Electrical Accessories IDV: 0	Non Electrical Accessories IDV: 0	Total IDV: Rs.1262550
Compulsory Deductible: Rs.1000	Policy Start Date:	Policy End Date:
NCB % (as declared/eligible): 0%	Own Damage: 30-Jan-2022(10:40:00)	Own Damage: 29-Jan-2023(Midnight)
Coverage: Private Car Policy - Bundled	Period of Third Party Liability: 30-Jan-2022(10:40:00)	Period of Third Party Liability: 29-Jan-2025(Midnight)
	CPA Owner Driver: 30-Jan-2022(10:40:00)	CPA Owner Driver: 29-Jan-2025(Midnight)

Add on Cover(s) opted: Depreciation Shield, Consumable Expenses, Engine Protector, Tyre Safeguard, Key and Lock Replacement Cover sum ins Rs 75000, Personal Baggage Cover Sum insured Rs 75000, Vehicle Replacement Advantage, Rim Safeguard

As KIA Safety customer, you'll benefit with a bouquet of feature and services to ensure that ownership of your KIA SELTOS and the insurance policy provides convenience and satisfaction in the event of an unforeseen event.

You benefit with instant insurance coverage of the vehicle as per policy conditions*, a wide range of Motor Insurance Add-on Covers* with unique features (for more details pls. enquire details from Dealer Designated Person) and access to cashless claims* settlement across all KIA Motor Dealer Workshops/Service Centres across India.

Renewal* of insurance policies can be at KIA Safety Call Centre or at any KIA MISP Dealer partners with facility of online premium payment at the convenience from your home, office or while on the move.

In the event should you require assistance on your motor insurance policy, you have access to exclusive and dedicated call centre (Toll free No. 1800 2666 9666) & helpdesk (contact email - support@kiasafety.com) to assist with your queries and extend support.

We always look forward to your continued patronage and assure our best services.

Best wishes for miles of safe and enjoyable driving and a wonderful ownership experience.

Best regards,
Team KIA Safety

*Subject to Terms and Conditions of insurers & payment of insurance premium. Admissibility of claims at the sole discretion of respective insurance company. For details please refer to insurers policy terms & conditions

BROKERS DETAILS:

SMC Insurance Brokers Pvt. Ltd. BROKERCODE:29391003
IRDA – DIRECT BROKER LICENSE NO: DB 272/04 /289
VALID UPTO : 27 Jan 2023
CIN NO.: U66000DL1995PTC172311
Corporate Office: Parsavnath Metro Mall, Pratap Nagar, New Delhi-110007.
Email ID: support@kiasafety.com
Toll Free No: 1800-2666-9666

Caringly yours

BAJAJ Allianz

Bajaj Allianz General Insurance Co. Ltd.
BAJAJ ALLIANZ GENERAL INSURANCE CO LTD3RD FLOOR NARAIN
BUILDINGSHAHNAZAF ROADLUCKNOW , UTTAR PRADESH-226001
 Help Desk No. : 0522-2200553/2200554 IRDA Reg No. : 113 CIN No. :
 U66000DL1995PTC172311
 Servicing Branch GSTIN No. : 09AABCBS730G1ZV PAN No.: AABCBS730G



CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE

Policy No.
 OG-22-1021-1825-00025461

Private Car Policy - Bundled UIN: IRDAN113RP0007V01201819 issued at 30-Jan-2022 (10:40:00)

Proposal No. & Date : PRDKIA2128286, 30-Jan-2022
 Insured's Name : MR. PRAKASH TIWARI
 Insured Type : INDIVIDUAL
 PAN Card : ADIPT5959J
 Customer GSTIN : NA
 Insured's Address : T 4903 ORCHID HEIGHTS PMEGA GREEN CITY ,
 LUCKNOW , UTTAR PRADESH-226005

Period of Own Damage : 30-Jan-2022(10:40:00) To 29-Jan-2023(Midnight)
 Period of Third Party Liability : 30-Jan-2022 (10:40:00) To 29-Jan-2025 (Midnight)
 Period of CPA Owner Driver : 30-Jan-2022(10:40:00) To 29-Jan-2025(Midnight)
 Previous OD Policy No. : NA
 Previous OD Insurer : NA
 Previous TP Policy No. : NA
 Previous TP Insurer : NA

Nominee Details

Name of Nominee	Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
MRS REENA TRIPATHI	42	SPOUSE	NA	NA

Vehicle Details

Registration No.	Registration Authority	Chassis No.	Engine No.	CC
New	LUCKNOW	MZBEP813LNN327794	D4FAMM376662	1497
Make	Model	Variant	Fuel Type	Year of Manufacture
KIA	SELTOS	D1.5 6MT HTK PLUS	DIESEL	2022
Seating Capacity	Vehicle Class	Invoice Date	Geographical Area	Geographical Area Ext.
5	Private	30-Jan-2022	INDIA	NO

INSURED'S DECLARED VALUE (Rs.)

YEAR	Vehicle	Electrical Accessories	Non Electrical Accessories	CNG/LPG	Total IDV
1	1262550	0	0	0	1,262,550

SCHEDULE OF PREMIUM

A. Own Damage (OD) Premium		Amount (Rs.)		Amount (Rs.)
Basic Premium			Discounts	
Vehicle		27,396	Voluntary Deductibles (0) (IMT-22A)	0
Non-Electrical Accessories (IMT-24)		0	Anti Theft Device (IMT-10)	0
Electrical Accessories (IMT-24)		0	AA Membership (IMT-8)	0
Bi Fuel Kit (IMT-25)		0	Handicap Discount	0
Sub Total (Basic Premium)		27,396	No Claim Bonus (0%)	0
Geographical Area Extension (IMT-1)		0	Sub Total (Discounts)	0
Lamp,Tyre Mudguards (IMT - 23)		0		
Sub Total		27,396	Net Own Damage Premium (A)	27,396
B. Liability Premium		Amount (Rs.)	PA Cover	
Basic Third Party Liability Premium (including TPPD)		9,534	Compulsory PA Cover For Owner Driver of Rs. 15 Lakh (3Year)	914
Bi-Fuel Kit		0	PA Cover for Paid Driver of Rs 100000 (IMT-17)	150
Geographical Area Extension		0	PA Cover (100000 Per Person) For 5 Persons(IMT-16)	750
Legal Liability				
Paid Driver (IMT-28)		150		
Employee (for 0 Person) (IMT-29)		0		
Sub Total (Legal Liability)		150		
Sub Total (PA Cover)		1,814		
			Net Liability Premium (B)	11,498
			Total Premium (A+B)	38,894
			SGST(9.00%)	3501
			CGST(9.00%)	3501
			Gross Premium Paid	45,896

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 compulsory deductible of Rs.1000 (IMT-22). 4. Add on Cover(s) : Depreciation Shield UIN: IRDAN113RP0007V01201819/A0009V01201819, Consumable Expenses UIN: IRDAN113RP0007V01201819/A0020V01201819, Engine Protector UIN: IRDAN113RP0007V01201819/A0015V01201819, Tyre Safeguard UIN: IRDAN113RP0007V01201819/A0021V01201819, Key and Lock Replacement Cover sum ins Rs 75000 UIN: IRDAN113RP0007V01201819/A0016V01201819, Personal Baggage Cover Sum insured Rs 75000 UIN: IRDAN113RP0007V01201819/A0017V01201819, Vehicle Replacement Advantage UIN: IRDAN113RP0007V01201819/A0010V01201819, Rim Safeguard UIN: IRDAN113RP0007V01201819/A0022V01201819. Geographical Extension Area : NA. HSN :997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Invoice Number :PRDKIA2128286

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 to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to property other than the property belonging to the insured or held in trust or in the custody of control of the insured up to the limit specified Rs.7.5 Lakh. Under Section (iii) of policy- PA cover for owner driver CSI Rs. 15 Lakh.

Subject to IMT Endt. Nos.& Memorandum:7,16,17,22,28

Hypothecation Details: STATE BANK OF INDIA , MAIN BRANCH ORAI - ORAI

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 interpretation, English version will hold good.

Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at (1800 209 5858) or may write an email at (bagic@bajajallianz.in). In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at (ggro@bajajallianz.co.in). In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at (head.customerservice@bajajallianz.co.in). In the event Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.bajajallianz.com or on www.gicouncil.in

Please visit <https://general.bajajallianz.com/Corp/motor-insurance/motor-insurance-documents.jsp> for the policy wordings for complete details on Terms and Conditions.

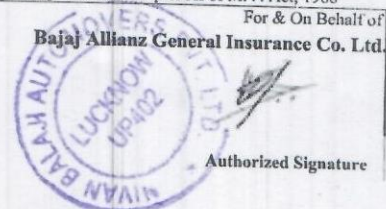
I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988

Broker Name : SMC Insurance Brokers Pvt. Ltd. BROKERCODE:29391003
 IRDA - DIRECT BROKER LICENSE NO : DB 272/04 /289(Valid up to 27 Jan 2023).
 CIN : U66000DL1995PTC172311
 Email ID : support@kiasafety.com
 Toll Free No. : 1800-2666-9666

MISP Code : 191000389
 MISP Name : Nivan Balaji Automovers Pvt. Ltd.

For & On Behalf of

Bajaj Allianz General Insurance Co. Ltd.



Authorized Signature



Tax Invoice



IRN No:

Invoice No. : 220106563	NH-44, Sy.No.151-2, Erramanchi Village, Penukonda (M), Anantapur District, Andhra Pradesh – 515 164 GSTN No 37AAGCK5972Q6ZG	
Invoice Date : 30/01/2022		
Customer Name : PRAKSH TIWARI		
Customer Address : T 4/903, ORCHID HEIGHTS OMEGA GREEN CITY LUCKNOW GST NO-		
S.No.	Description	Amount(Rs)
1	Towards sale of 4th & 5th Year / Unlimited Km EW Scheme - Seltos (Diesel) Extended Warranty Coupon to Vin MZBEP813LNN327794 Valid upto 30/01/2027 Value of Extended Warranty Coupon Less Discount @ 0.0 % Net value of Extended Warranty Coupon SAC Code - 998729 IGST - 18%	22485.0 0.0 22485.0 4047.3 0 0
Tax Amount in Words Four Thousand Forty Seven Rupees and Thirty Paise Only		4047.3
Total Invoice Amount in words Twenty Six Thousand Five Hundred Thirty Two Rupees and Thirty Paise Only		26532.3

For Kia India Pvt. Ltd.

Authorized Signature

Kia India Pvt. Ltd.

NH-44, Sy.No.151-2, Erramanchi Village, Penukonda (M),
Anantapur District, Andhra Pradesh – 515 164

NIVAN BALAJI AUTOMOVERS PVT LTD
CP-11,VIJAYANT KHAND,GOMTI NAGAR
LUCKNOW

State Name : Uttar Pradesh, Code : 09
CIN: U50200UP2019PTC112004
E-Mail : kiasaleslko@balajikia.in
GST No. : 09AAGCN3491D1ZE

PHONES : 0522-400982
Fax :

ORIGINAL COPY

RECEIPT NO : UP402/21-22/7567

DATE : 24-1-2022

Received with thanks from :- PRAKASH TIWARI, , State: Uttar Pradesh StateCode: City :- ,Thana :- ,PHONE :-

Towards,
Booking of : Seltos HTK Plus 1.5 Petrol
Colour : GLACIER WHITE PEARL-BSVI
Financed/ Hypo, By : NA
Expected delivery Period : 14/15 WEEK
Allotment No :
Booking Dealer Code : UP402
24-Jan-22 BY TRANSFER-UPI/CR/202417301759/PRAKASH /SBIN/gungunprak/UPI--
RS: 25,000.00
Rate of GST: Amount : 0.00
Rate of Cess: Amount : 0.00
INR Twenty Five Thousand Only

25,000.00

Note:


Customer Signature

For NIVAN BALAJI AUTOMOVERS PVT LTD



Authorised Signatory

NIVAN BALAJI AUTOMOVERS PVT LTD
CP-11,VIJAYANT KHAND,GOMTI NAGAR
LUCKNOW

State Name : Uttar Pradesh, Code : 09

CIN: U50200UP2019PTC112004

E-Mail : kiasaleslko@balajikia.in

GST No.: 09AAGCN3491D1ZE

PHONES : 0522-400982

Fax :

ORIGINAL COPY

RECEIPT NO : UP402/21-22/8170

DATE 27-1-2022

Received with Thanks from :- PRAKASH TIWARI , ,State : Uttar PradeshCity :- , Thana :- , PHONE :-

PAYMENT DEPOSITED :

5,52,174.00

27-Jan-22 BY TRANSFER-MARGIN MONEY PRAKASH TIWARI- TRANSFER FROM 11103549907

Mr. PRA KASH TIWARI /

RS : 5,52,174.00

INR Five Lakh Fifty Two Thousand One Hundred Seventy Four Only

Note:


Customer Signature

For NIVAN BALAJI AUTOMOVERS PVT LTD


Authorised Signator

3
NIVAN BALAJI AUTOMOVERS PVT LTD
CP-11,VIJAYANT KHAND,GOMTI NAGAR
LUCKNOW

State Name : Uttar Pradesh, Code : 09

CIN: U50200UP2019PTC112004

E-Mail : kiasaleslko@balajikia.in

GST No.: 09AAGCN3491D1ZE

PHONES : 0522-4009822

Fax :

ORIGINAL COPY

RECEIPT NO : UP402/21-22/8169

DATE 27-1-2022

Received with Thanks from :- PRAKASH TIWARI , ,State : Uttar PradeshCity :- , Thana :- , PHONE :-

PAYMENT DEPOSITED :

10,00,000.00

27-Jan-22 BY TRANSFER-- TRANSFER FROM 40740178709

Mr. PRAKASH TIWARI /


RS : 10,00,000.00

INR Ten Lakh Only

Note:


Customer Signature

For NIVAN BALAJI AUTOMOVERS PVT LTD


Authorized Signatory