

Gomti Nagar Showroom : CP-3/10, Vijay khand, Gomti Nagar, Lucknow. Tell +91 9044038102, 9044038107 Email: jsvhyundai@gmail.com
Ring Road Showroom & Workshop : VIN Palace, Ring Road, Lucknow. Tel +91 9044038106, 9044038109 Email : service@jsvhyundai.com, jsvhyundai@gmail.com
Gomti Nagar Workshop : TC-22, Vibhuti Khand, Gomti Nagar, Lucknow. Tel +91 522 6007002, 6007003 Email : jsvhyundai.service@gmail.com
Barabanki Showroom : Near Gandhi Ashram Faizabad Road, Barabanki. Tel +91 7897700017

PAYMENT RECIEPT

Date : 6-11-2020

No : SG/R/20-21/5302

RECEIVED WITH THANKS FROM: SHUBHRA PRAKASH D/O SUDHIR PRAKASH

ADDRESS : HOUSE NUMBER -1, PARK ROAD ALLAHABAD

BY CASH/DD/CHEQUE No. : _____ DATE : 6-Nov-2020 BANK : _____

BY A/C OF : BY TRANSFER INB IMPS0311148626507007243634/XX1029/MB Sent to MAB000585609093 MAB000585609093 TRANSFER FROM 4597954162095 (AGT CRETA SX.MT CRDI CLR- P BLACK EXE- SHIVAM)

WORDS RS : INR Five Thousand Only

For : JSV MOTORS & CONSTRUCTIONS PVT LTD.

**₹ 5,000.00/-

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-
THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of 'JSV MOTORS & CONSTRUCTIONS PVT LTD'

Bank Name : HDFC Bank (India)
A/C No : 50200029351350
IFSC CODE : HDFC0003802
Branch name : VIKRANT KHAND GOMTI NAGAR LUCKNOW

JSV HYUNDAI
Authorised Signatory
CP-3/10, Vijay Khand
Gomti Nagar, Lucknow

को प्राप्त किया जा रहा है। रिपट के आधार पर कार्रवाई की जायेगी।

Gomti Nagar Showroom : CP-3/10, Vijay khand, Gomti Nagar, Lucknow. Tel +91 9044038102, 9044038107 Email: jsvhyundai@gmail.com
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Gomti nagar Workshop : TC-22, Vibhuti Khand, Gomti Nagar, Lucknow. Tel +91 522 6007002, 6007003 Email : jsvhyundai.service@gmail.com
Barabanki Showroom : Near Gandhi Ashram Faizabad Road, Barabanki. Tel +91 7897700017

PAYMENT RECEIPT

S.No : SG/R/20-21/5822

Date : 18-11-2020

RECEIVED WITH THANKS FROM: SHUBHRA PRAKASH D/O SUDHIR PRAKASH

ADDRESS : HOUSE NUMBER -1, PARK ROAD ALLAHABAD

BY CASH/DD/CHEQUE No. : 489642 DATE : 18-Nov-2020 BANK : State Bank of India (India)

HPA : HDFC BANK LTD. LKO.

ON A/C. OF : CHQ. AG. CRETA SX 1.5 MT, CRDI, P. BLACK, S.C - SHIVAM GUPTA

IN WORDS RS : INR Three Lakh Ninety Four Thousand Only

For : JSV MOTORS & CONSTRUCTIONS PVT LTD.

Rs. **₹ 3,94,000.00/-

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-
THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of 'JSV MOTORS & CONSTRUCTIONS PVT LTD'

Bank Name : HDFC Bank (India)

A/C No : 50200029351350

IFSC CODE : HDFC0003802

Branch name : VIKRANT KHAND GOMTI NAGAR LUCKNOW



Name: SHUBHRA PRAKASH
 Address: HOUSE NO 1 PARK ROAD ALLAHABAD
 NEAR MEDICAL CHAURAHA
 City: ALLAHABAD
 State: UTTAR PRADESH
 PinCode: 211001 Phone: 7007633485, Mobile:7007633485

Statement Issue Dt: 01/07/2021

Statement Period: 07/11/2020 to 01/07/2021
 Name of Financier: HDFC BANK LTD

Loan Account No.: 114219112
 UCIC: 158639504

Branch:	ALLAHABAD	Amount Financed:	1,306,761.00
Product:	AUTO LOAN	Amount Disbursed:	1,294,448.00
Model:	CRETA 1.5 SX CRDI MT BSVI	EMI Amount(Rs.):	26,434.00
Chassis No.	MALPC813LLM087566	Total Tenure:	60
Engine No.	D4FALM110759	Frequency of EMI:	Monthly EMIs
Regn. No.:	UP70FM5180	Balance Prin O/s at start of Statement Period (Rs.):	0.00
Disbursal Date:	21/11/2020	Principal paid during statement period (Rs.):	108,762.40
Installment Start Date:	05/01/2021	Interest paid during statement period (Rs.):	49,841.60
Installment End Date:	05/12/2025	Total Prin & interest paid during stmt period (Rs.):	158,604.00
Interest Rate Type:	Fixed	Bal Prin O/S at the end of statement period (Rs.):	1,197,998.60

Rate Of interest applied from JAN-2021 To JUN-2021 : 7.90 %

Total O/S dues as on 01/07/2021

Total EMI O/S (Rs): 0.00
 Total OEI O/S (Rs): 0.00
 Total CBC O/S (Rs): 0.00
 Total Pymts Overdue (Rs): 0.00

Loan Status: Active
 FD Collateral: N
 Linked Agreement No(s): No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/01/2021	Due for Instalment Amount 1			26,434.00 DR	26,434.00 DR
06/01/2021	Payment Received	05/01/2021	489643	26,434.00 CR	0.00 DR
05/02/2021	Due for Instalment Amount 2			26,434.00 DR	26,434.00 DR
06/02/2021	Payment Received	05/02/2021	E114219112/2-1	26,434.00 CR	0.00 DR
05/03/2021	Due for Instalment Amount 3			26,434.00 DR	26,434.00 DR
06/03/2021	Payment Received	05/03/2021	E114219112/2-2	26,434.00 CR	0.00 DR
05/04/2021	Due for Instalment Amount 4			26,434.00 DR	26,434.00 DR
06/04/2021	Payment Received	05/04/2021	E114219112/2-3	26,434.00 CR	0.00 DR
05/05/2021	Due for Instalment Amount 5			26,434.00 DR	26,434.00 DR
06/05/2021	Payment Received	05/05/2021	E114219112/2-4	26,434.00 CR	0.00 DR
05/06/2021	Due for Instalment Amount 6			26,434.00 DR	26,434.00 DR
07/06/2021	Payment Received	05/06/2021	E114219112/2-5	26,434.00 CR	0.00 DR

TOTAL 0.00DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	489643	05/01/2021	26,434.00
2	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-1	05/02/2021	26,434.00
3	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-2	05/03/2021	26,434.00
4	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-3	05/04/2021	26,434.00
5	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-4	05/05/2021	26,434.00
6	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-5	05/06/2021	26,434.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
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No Records

APPLICATION FOR REGISTRATION OF A MOTOR VEHICLE

REGISTERING AUTHORITY
 Prayagraj RTO

- | | | |
|-----|--|--|
| 1. | Full Name of the Person to be registered as registered owner | SHUBHRA PRAKASH |
| 2. | Son/Wife/Daughter of | SUDHIR PRAKASH |
| 3. | Age of the Person to be registered as registered owner | |
| 4. | Permanent address of the Person to be registered as registered owner (Evidence to be produced) | HOUSE NO- 1
PARK ROAD, Prayagraj
Uttar Pradesh
211001 |
| 5. | Temporary address of the Person to be registered | HOUSE NO- 1 PARK ROAD, Prayagraj
Uttar Pradesh 211001 |
| 6. | Name and address of Dealer or Manufacturer from whom the vehicle is purchased | J.S.V.MOTORS AND CON PVT LTD
CP-3/10 VIJYANT KHAND GOMTI
NAGAR LKO |
| 7. | If Ex-Army vehicle or imported vehicle, enclose proof of approval of design by State Transport Authority | |
| 8. | Class of Vehicle If motor cycle, whether without or with gear | Motor Car |
| 9. | The Motor (a) a new vehicle (b) Ex-Army vehicle (c) Imported | NEW |
| 10. | Type of Body | STATION WAGON |
| 11. | Type of vehicle | LMV |
| 12. | Makers Name | HYUNDAI MOTOR INDIA LTD |
| 13. | Month and year of Manufacturer | Nov-2020 |
| 14. | No of Cylinder | 4 |
| 15. | Horse power | 113.36 |
| 16. | Cubic Capacity | 1493.00 |
| 17. | Makers Classification | CRETA 1.5 CRDI MT SX |
| 18. | Wheel base | 2610 |
| 19. | A. Chassis No (affix Pencil print) | MALPC813LLM087566 |
| 20. | B. Engine Number | D4FALM110759 |
| 21. | Seating Cap (Including Driver) | 5 |
| 22. | Fuel used in the engine | DIESEL |
| 23. | Unladen weight (kgs) | 1324 |
| 24. | Particulars of Previous Registration and Registered No (if any) | |
| 25. | Colour or the body, wings and front end | PHANTOM BLACK |
| 26. | Model Manufactured Location | Manufactured in India |



I hereby declare that the Motor vehicle has not been registered in any state in India. Additional particulars to be completed only in the case of transport vehicles other than motor

Owner: SHUBHRA PRAKASH Mobile No: 7007243634

Chassis:
 MALPC813LLM087566

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP70FM5180 Registration Date : 03-Dec-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : J.S.V.MOTORS AND CON PVT LTD, CP-3/10 VIJYANT KHAND, GOMTI NAGAR LKO. . .
 Owner Name : SHUBHRA PRAKASH Son/wife/daughter of : SUDHIR PRAKASH
 Full Address: (Permanent) : HOUSE NO- 1, PARK ROAD, , PRAYAGRAJ, UTTAR PRADESH-211001
 Full Address: (Temporary) : HOUSE NO- 1, PARK ROAD, , PRAYAGRAJ-UTTAR PRADESH-211001
 Fitness UpTo : 02-Dec-2035 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2023751407 Rear HSRP No : AA2023751408
 Type of Body : STATION WAGON Month/Year of Manuf. : 11/2020
 No of Cylinders : 4 Chassis No : MALPC813LLM087566
 Engine No : D4FALM110759 Fuel : DIESEL
 Horse Power(BHP) : 113.36 Cubic Capacity : 1493.00
 Maker's Classification : CRETA 1.5 CRDI MT SX Wheel base : 2610
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1324
 Colour : PHANTOM BLACK Laden/GV Wt (kgs) : 1755
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

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

By Manuf.	As Regd.	Weight(in kgs)
a) Front:	Description	
b) Rear:		
c) Other:		
d) Tandem:		

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD., LKO., Lucknow, Uttar Pradesh-226001 w.e.f. 18-Nov-2020.

Purchase dt : 18-Nov-2020 Sale Amt : 1462900/-
 OTT Date : 18-Nov-2020 Amount/Rcpt No : 146290 / UP70D20110011668
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 03-Dec-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 03-Dec-2020 to 02-Dec-2035

Date : 14-Dec-2020 12:34:00

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date: 14-Dec-2020
Registering Authority
M. V. Department
Prayagraj (U.P.)

1336427

14-12-2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JSV MOTORS & CONSTRUCTIONS PVT. LTD.



This is a Computer Generated Invoice

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ICICI Lombard General Insurance Co. Ltd.
Bundled - Private Car Policy, UIN: IRDANI15RFB06A01201819
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

20013H-1129227600000
18-NOV-2020 (15:15)
MR. SHUBHRA PRAKASHI
HOUSE NUMBER-1,PARK ROAD, ALLAHABAD, UTTAR PRADESH-211001

Proposal No. & Date: P14257439, 18-NOV-2020
Previous Policy No.: NA
Previous Insurer: NA
Period of Own Damage: 18-NOV-2020(15:15) to 17-NOV-2021(Midnight) 1 Year
Period of Liability Cover: 18-NOV-2020(15:15) to 17-NOV-2023(Midnight) 3 Years
Period of CPA Cover: 18-NOV-2020(15:14) to 17-NOV-2023(Midnight) 3 Years
Age 63 [FEMALE] Relation MOTHER

Nominee Name: RANI SRIVASTAVA
Servicing Office of Insurer: Chamber 1, Fourth Floor, Tilcoo Corporate, Gomti Nagar, Lucknow, Uttar Pradesh 226024, LUCKNOW, UTTAR PRADESH (State Code: 09), 91-1866-20600

PAN: AAAC17904G GSTIN: 09AAAC17904G1ZL CTN: 1972006312000PLC129408

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	CRETA	CRETA I SCRD I MT SX	1493	2020	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV	NEW	ALLAHABAD	Yes	DIESEL	MA1K31H15017556
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
1,389,755	0	0	0	1,389,755	D4FALM110759

Own Damage Premium (A) Schedule of Premium (Amount in Rs.)

Basic Premium	Deductibles	Sub Total (Basic Premium)	Sub Total (Deductibles)	Net Own Damage Premium (A)
Vehicle	26,609	26,609	0	26,609
Non-Elec. Accessories	0	0	0	0
Elec. Accessories (IMT-24)	0	0	0	0
CNG/LPG Kit (IMT-25)	0	0	0	0
Geographical Area Extension (IMT-1)	0	0	0	0
IMT 58 Premium	0	0	0	0
Sub Total-Addition	0	0	0	0
Sub Total-Addition	0	26,609	0	26,609

Liability Premium (B)

Basic Third Party Liability	Third Party Liability For Bi-Fuel Kit	Third Party Liability For Geographic Extension	PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	Legal Liability For Paid Driver (IMT-28)	Legal Liability For Employees (for 0 persons) (IMT-29)	Net Liability Premium (B)
9,534	0	0	914	0	0	11,348
PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	Legal Liability For Paid Driver (IMT-28)	Legal Liability For Employees (for 0 persons) (IMT-29)	Net Liability Premium (B)	Total Premium (A + B)	46,594
0	0	0	0	0	CGST (9%)	4194
0	0	0	0	0	Gross Premium Paid	54,981

1. The policy is subject to realization of cheque
2. Considered Stamp duty paid vide Challan no 8401698, dated on 23-Mar-2016
3. The policy is subject to compulsory deductible of Rs 1000 (IMT-22)
4. Geographical Area India
5. The insurance company will display terms & conditions on its website www.icicilombard.com which can be accessed by you online.
Subject to IMT Form No. & Memorandum 7.16.22.28

Tenure: 18-NOV-2020 to 17-NOV-2021
Total IDV: 1,389,755

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-(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-(ii) of the policy-Damage to third party property is Rs 7.5 Lakhs 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. - LUCKNOW
MSP: AB-MHY00066 - J S V MOTORS AND CONSTRUCTIONS PRIVATE LIMITED Designated Person (DP) Name: RAJ KUMAR SINGH, Code: AB-DPH100075-499
Receipt No: 181120471719, Payment Mode: ONLINE

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 reason 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.

SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH(State Code : 09), Insurer Invoice Number: 181120471719
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 Section 17(1) and Chapter XI of Motor Vehicle Act, 1988

For & On Behalf of ICICI Lombard General Insurance Co. Ltd.

Authorized Signatory

Scan QR for Latest Status and Renew after 17-AUG-21
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 -AB01L-146603
Insurer's IRDA Registration Number-115

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

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Name: SHUBHRA PRAKASH
 Address: HOUSE NO 1 PARK ROAD ALLAHABAD
 NEAR MEDICAL CHAURAHA
 City: ALLAHABAD
 State: UTTAR PRADESH
 PinCode: 211001 Phone: 7007633485, Mobile: 7007633485

Statement Issue Dt: 01/07/2021

Statement Period: 07/11/2020 to 01/07/2021
 Name of Financier: HDFC BANK LTD
 Branch: ALLAHABAD
 Product: AUTO LOAN
 Model: CRETA 1.5 SX CRDI MT BSVI
 Chassis No.: MALPC813LLM087566
 Engine No.: D4FALM110759
 Regn. No.: U70FMS180
 Disbursal Date: 21/11/2020
 Installment Start Date: 05/01/2021
 Installment End Date: 05/12/2025
 Interest Rate Type: Fixed

Loan Account No.: 114219112
 UCIC: 158639504

Amount Financed: 1,306,761.00
 Amount Disbursed: 1,294,445.00
 EMI Amount(Rs): 26,434.00
 Total Tenure: 60
 Frequency of EMI: Monthly EMIs
 Balance Prin Ols at start of Statement Period (Rs.): 0.00
 Principal paid during statement period (Rs.): 108,762.40
 Interest paid during statement period (Rs.): 49,841.60
 Total Prin & Interest paid during stmt period (Rs.): 158,604.00
 Bal Prin O/S at the end of statement period (Rs.): 1,197,998.50

Rate Of Interest applied from JAN-2021 To JUN-2021 : 7.90 %

Total O/S dues as on 01/07/2021
 Total EMI O/S (Rs): 0.00
 Total OBI O/S (Rs): 0.00
 Total CBC O/S (Rs): 0.00
 Total Pymts Overdue (Rs): 0.00

Loan Status: Active
 FD Collateral: N
 Linked Agreement No(s): No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
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06/01/2021	Payment Received	05/01/2021	489643	26,434.00 CR	0.00 DR
05/02/2021	Due for Instalment Amount 2			26,434.00 DR	26,434.00 DR
06/02/2021	Payment Received	05/02/2021	E114219112/2-1	26,434.00 CR	0.00 DR
05/03/2021	Due for Instalment Amount 3			26,434.00 DR	26,434.00 DR
06/03/2021	Payment Received	05/03/2021	E114219112/2-2	26,434.00 CR	0.00 DR
05/04/2021	Due for Instalment Amount 4			26,434.00 DR	26,434.00 DR
06/04/2021	Payment Received	05/04/2021	E114219112/2-3	26,434.00 CR	0.00 DR
05/05/2021	Due for Instalment Amount 5			26,434.00 DR	26,434.00 DR
06/05/2021	Payment Received	05/05/2021	E114219112/2-4	26,434.00 CR	0.00 DR
05/06/2021	Due for Instalment Amount 6			26,434.00 DR	26,434.00 DR
07/06/2021	Payment Received	05/06/2021	E114219112/2-5	26,434.00 CR	0.00 DR
TOTAL					0.00DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
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3	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-2	05/03/2021	26,434.00
4	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-3	05/04/2021	26,434.00
5	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-4	05/05/2021	26,434.00
6	MIRZAPUR	STATE BANK OF INDIA	ROBERTSGANJ BRA	E114219112/2-5	05/06/2021	26,434.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
No Records							