

GOVERNMENT OF UTTAR PRADESH
Transport Department Maharajganj
FORM 23
CERTIFICATE OF REGISTRATION



Registration No : UPS6AK7668 Registration Date : 31-Oct-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : DUP
 Dealer's Name & Address : HORA MOTORS PVT LTD, PLASTIC COMPLEX, BASTI, ...
 Owner Name : SHASHIPRABHA Son/wife/daughter of : D/O RAMSURAT CHAUDHARY
 Full Address: (Permanent) : AT:BRAMAHAPUR BANSAR, BC, MAHARAJGANJ, MAHARAJGANJ, MAHARAJGANJ, UTTAR PRADESH-273161
 Full Address: (Temporary) : VILL:BRAMAHAPUR, PO: BANSAR MAHARAJGANJ, MAHARAJGANJ, UTTAR PRADESH-273161
 Fitness Up To : 30-Oct-2035 Tax Up To : One Time
 Owner Serial No : 1

Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MAHINDRA & MAHINDRA LIMITED

Front HSRP No : BA2500639238 Rear HSRP No : BA2500639239
 Type of Body : HARD TOP Month/Year of Manuf. : 08/2020
 No of Cylinders : 4 Chassis No : MATNM2EU1L2H62447
 Engine No : EULZH04171 Fuel : DIESEL
 Horse Power(BHP) : 114.97 Cubic Capacity : 1402.00
 Maker's Classification : MAHINDRA XUV300 W6 DS B/Wheel base : 2802
 Seating Captn(Std) : 5 Standing Cap : 0
 Steerer Cap : 0 Unladen Wt.(kgs) : 1383
 Colour : NEPOLI BLACK Laden/GV Wt.(kgs) : 1820
 Other Criteria : Fully Built AC Fitted : YES

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)
 By Manuf. : As Regd. Weight(In kgs) :
 a) Front:
 b) Rear:
 c) Other:

c) Tandem:
 The motor vehicle above described is subject to Hypothecation in favour of M & M FINANCIAL SERVICES LTD., LUCKNOW., Lucknow, Uttar Pradesh-226016 w.e.f. 18-Oct-2020.
 Purchase of : 09-Oct-2020 Sale Amt : 969969.
 DT Date : 09-Oct-2020 Amount/RCpt No : 77600 / UPS6D20100000893
 TaxUpTo : One Time Vehicle Is Govt./Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 01-Mar-2021
 Other State/Transfer/Conversion Details
 Previous Owner :
 Old State :
 Transfer Date :
 Conversion Date :

This certificate is valid from 31-Oct-2020 to 30-Oct-2035

Date: 02-Mar-2021 14:47:01
 Signature of Registering Authority :
 Date: 02-Mar-2021
 A 1905233
 Signature of Registering Authority :
 Date: 02-Mar-2021
 02-Mar-21, 2:47 PM



ICICI Lombard General Insurance Co. Ltd.
3 Years - Private Car Package Policy CUM RECEIPT UIN-IRDAN115RP0004V01201819
 (FORM 51 OF THE GENERAL MOTOR VEHICLE RULES, 1989)
 Servicing Office of Insurer: Chamber I, Fourth Floor, Bileco Corporate, Gurgaon Nagar, LUCKNOW, UTTAR PRADESH.
 State Code-09
 PAN: AAAC7904G GSTIN: 09AAAC7904G1ZL Toll Free: 18002666

Policy No & Policy Issued On	1001MFL1AG77117000000 - 09 Oct 2020 6:25PM	Period of Own Damage Cover	09 Oct 2020 6:25PM to 08 Oct 2023 11:59PM (Midnight)
Proposal No. & Date	P5119432_09 Oct 2020	Period of Liability Cover	09 Oct 2020 6:25PM to 08 Oct 2023 11:59PM (Midnight)
Insured Name	MS. MEAKHIPRAHIA CHAUDHARI	Period of C/P A Cover	09 Oct 2020 6:25PM to 08 Oct 2023 11:59PM (Midnight)
Insured Add.	D/O RAMSURAT CHAUDHARY AT BHASMAPIUR BAINAD, MEHRAJGANJ, UTTAR PRADESH 221101	Previous Policy No	N/A
Insured Contact No	7007896556	Previous Insurer	N/A
		Nominee Name	RAMSURAT CHAUDHARY Age 58 Relation FATHER

Make	Model	Variant	Cubic Capacity/GvW	Seating capacity	
MAHINDRA & MAHINDRA	NUV300	MAHINDRA NUV300 W6 D6 BS6 MT NH	1497	5	
Vehicle Type	Vehicle Sub Class	Carrier Type	Engine No.	Chassis No./VIN	
PRIVATE	CLOSED		DH5F1	MA1NM2U1112164147	
Manufacturing Year	RTD	Registration No.	Registration Date	CNG/LPG Kit	
2020	MAHARAJGANJ - UP50	New		0	
Vehicle IDV	Body IDV	Trailer IDV	Non-Elec. Accessories IDV	Elec. Accessories IDV	Total IDV
902973	0	0	0	0	902973

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Liability Premium (B)	
Basic Premium		Basic Third Party Liability (including TPD)	9,514
Vehicle	14,696	Third Party Liability For Bi-Fuel Kit	0
Trailer (IMT - 30)	0	Trailer (IMT 30)	0
Non-Elec. Accessories	0	Legal liability to Driver (1) / Cleaner (0) / Helper (0) / Conductor (0) (IMT - 25)	150
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver (1500000)	914
CNG/LPG Kit (IMT - 25)	0	PA Cover (0 per person) for Driver(0) / Cleaner(0) / Helper (0) / Conductor(0) (IMT-17)	0
Sub Total (Basic Premium)	14,696	PA Cover (0 Per Person) for 0 Unnamed Persons(IMT-16)	0
Geographical Area Extension (IMT-1)	400	Legal liability to NEFP (0) (IMT- 37)	0
IMT - 34	0	Geographical Areas Extension (IMT - 1)	300
Lamp Type Mudguards (IMT - 23)	0	IMT - 34 TP	0
		Net Liability Premium (B)	10899
Add On (Consumables,NIL Depreciation)	4515	Total Premium (A+B)	30,509
Sub Total-Addition	19,611	CGST(9.00%)	2746
Deductibles		SGST(9.00%)	2746
Voluntary Deductibles (0) (IMT-22A)	0	Gross Premium Paid	36,001
Anti Theft Device (IMT-10)	0	Note: 1.Policy Insurance is subject to ratification of cheque	
A.A. Membership (IMT-8)	0	2.Consolidated stamp duty paid to state exchequer	
No Claim Bonus (0%)	0	3.The policy is subject to compulsory deductible of Rs.1000 (IMT-21)	
Sub Total (Deductibles)	0	4.Geographical Area-India,Nepal.	
Net Own Damage Premium (A)	19,611	*Subject to IMT Lock, New & Memorandum.,1,22,29,7	

Hypothesis Details: MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD, - SIDDHARTH NAGAR

MISP Details: Name: HORA MOTORS Code: MIBL/M&M/AABCH7044R/000 Receipt No: 181020129031 Payment Mode: ACH

Reference code: 11010321HORI

Limitations 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 f) Reliability Trials g) 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

Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at 021234567456456 or may write an email at helpdesk@icicilombard.com. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at grievance@icicilombard.com in the event of unsatisfactory response from the Grievance Office, he/she may, subject to vested jurisdictions, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDAI website: www.irdai.gov.in, or on the website of General Insurance Council: www.gicouncil.in or on the company website www.icicilombard.com

The Policy wording is available on request at free of cost. The Same can be downloaded from our Website www.icicilombard.com.

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 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 AND RIGHT OF RECOVERY" For legal interpretation, English version will hold good.

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

SAC: 997134 Description of Service: Motor vehicle Insurance Place of Supply: UTTAR PRADESH(State Code: 09) Invoice Number: 181020129031

UIN: IRDAN115RP0004V01201819

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



Broker Name & Corporate Add: Mahindra Insurance Brokers Limited, Ground Floor, Sadhana House, Behind Mahindra Towers, 570 P.B.Marg, Worli, Mumbai - 400012 (I)
 Email Id: insurance.sac@mahindra.com Toll Free No: 1800 266 2626, Mon to Sat from 10.00 AM
 License Code No: 261 & Validity: 17-05-2022 CTR3165900MH1987PLC042609

Handwritten signature

HORA MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : B-6, PLASTIC COMPLEX, INDUSTRIAL AREA, BASTI, UTTAR PRADESH, -272002

GST Invoice

Dealer GSTIN : 09AAACH7041R1Z7

Dealer State Code : 09

Customer Details

Bill To/Lessor details

Customer Code : C2101219E1
 Name : MR SHASHI PRABHA CHAUDHARI
 S/O RAM SURAT CHAUDHARY
 Address : A1, BRAMAPUR BAISAR DISTT- MAHARAJ-
 GANJ Pin 272161 Tehsil MAHARAJGANJ
 Distt MAHARAJGANJ
 State : Uttar Pradesh
 Phone No : 7007896556
 PAN No : CFIPO9638C
 Aadhar No : 642843048816
 Cust GSTIN :

Ship To/Lessee details

Customer Code : C2101219E1
 Name : MR SHASHI PRABHA CHAUDHARI
 S/O RAM SURAT CHAUDHAR
 Address : A1, BRAMAPUR BAISAR DISTT- MAHARAJ-
 GANJ Pin 272161 Tehsil MAHARAJGANJ
 Distt MAHARAJGANJ
 State : Uttar Pradesh
 Phone No : 7007896556
 PAN no : CFIPO9638C
 Aadhar No : 642843048816
 Cust GSTIN :

Invoice No : INV21A000160
 Invoice Date : 09-OCT-20
 Order No : 0921A000160
 Order Date : 09-OCT-20
 Key No : KW205
 Vehicle ID : MA1NMAZEE1E2H6147
 CTD/Excise No :
 Hire Purchase/ Lease/ Hypo By : MAHINDRA & MAHINDRA
 FINANCIAL SERVICES
 LTD. GURUKNOW 19N
 200016

S. No	Particulars	Selling Price	Discount	Taxable Value	GST Rate	GST Amt.	Comp Cess Rate	Comp Cess Amt.	Total Amt.
1	PRICE OF (ONE) MAHINDRA XUV300 W6 DS B56 MT X11	725570.99		725570.99	28	203159.88	3	21767.13	
	Chassis : MA1NMAZEE1E2H6147								
	Engine : EULZ194171								
	Color : NAP211BLACK								
	HSN Code : 8703191								
	Round Off								0.00
	Grand Total								950498.00

Amount in Words : Rupees Nine Lakh Fifty Thousand Four Hundred And Ninety Eight Only

HSN/SAC	CGST/IGST Rate	CGST/IGST Amt.	SGST/UGST Rate	SGST/UGST Amt.
8703191	14	101579.94	14	101579.94
Total		101579.94		101579.94

Declaration
 1- GOODS ONCE SOLD SHALL NOT BE TAKEN BACK
 2- ALL DISPUTES ARE SUBJECT TO JURISDICTION OF BASTI DISTRICT ONLY
 RECEIVED THE VEHICLE WITH ABOVE MENTIONED ITEMS IN GOOD CONDITION AND ORDER
 AS RECEIVED ALL DOCUMENTS AS MENTIONED ABOVE.

Customer Name: SHASHI PRABHA CHAUDHARI S/O RAM SURAT CHAUDHARY

Authorized Signature

Whether tax is Payable on reverse charge

Date : 09-OCT-20

Electronic Reference Number : INV21A000160



Basti

STATEMENT OF ACCOUNT Contract No 7040084 | As on Date 31-MAR-2022 | Customer Name Shashiprabha Chaudhari

Repayment Summary

₹ 161500

● Paid Instalment ● Over Dues ● Future Dues

Contract Summary

Customer ID	Agreement Date	Contract Type	Loan Tenure	Moratorium Applied	Moratorium Applied From Period	No Of Instalment
15602073	13-OCT-2020	NEW	24	NO	NA	23
Repayment Frequency	Contract Status					
MONTHLY	LIVE AS ON DATE					

Applicant Contact Information

Name : SHASHIPRABHA CHAUDHARI,
Address : BRAMAIPUR, BAISAR BRANCH POST OFFICE,
BAISAR, NEAR DHANI ROAD,
BAISAR, MAHARAJGANJ,
PHARENDA TLK, UTTAR PRADESH, 273161,
9621786415

Loan Details

Finance Amount	Finance Charges	Agreement Value	Due Day	First Instalment Date	Last Instalment Date	Handling Executive
640000	82900	742900	10	13-OCT-2020	10-AUG-2022	09544-222421

Asset Information

Asset Details	Asset Cost	Chassis/Serial No.	Engine No.	Reg No.- RC Verified ?	YOM	Dealer
MAHINDRA XUV300 W6	958498	MAINMIEU1L2H64147	EULZH04171	UP56AK7644 - YES	2020	HORA MOTORS P LTD

Insurance Details

Policy No.	Insurance End Date	Insurance Company	Policy Status
3001/MIM-15622117/00/000	08-OCT-2021	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	EXPIRED

Loan Summary

Particulars	Due	Received	Balance
No of Instalments	18	18	0
Instalment Amount	581400	581400	0
Additional Interest (AI)	1051	0	1051
Unapportioned	0	1000	-1000
Rc Deposits	1000	1000	0

Basu

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 NAUSAGAR
 VILL & POST : NAUSAGAR, BANGLA CHAU
 TEHSIL : PHARENDA
 Branch Code : 16948
 Branch Phone : 8299856556
 IFSC:SBIN0016948
 MICR:273002352

SHASHI PRABHA CHAUDHARY
 SHASHIPRABHA D/O RAMSOORAT CHAUDHARY
 VILL - KARAMAHA TOLA - BRAHMPUR
 POST BAISAR DISTT- MAHARAJGANJ
 273161

Account No. : 35031791393
Product : SBCHQ-CSA-PUB IND-CSGOLD-INR
Currency : INR

Date : 31/03/2022 Time : 11:12:18

E-mail :

Cleared Balance : 1,19,625.60Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Statement From 01/12/2019 to 01/09/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2999.00
01/12/19	25/12/19	INTEREST CREDIT			25.00	3024.00
01/12/19	27/12/19	CASH WITHDRAWAL SELF AT 16948 NAUSAGAR		200.00		2824.00
01/12/19	27/12/19	MCC ISSUE		318.60		2505.40
01/12/20	01/01/20	DEP TFR NEFT RB1001202171054 B RBISOGOUEP BASTI TREASURY AT 04430 PAYMENT SYS			48800.00	51305.40
01/01/20	01/01/20	NEFT RB1001202171054 B RBISOGOUEP BASTI TREASURY AT 04430 PAYMENT SYS			84188.00	135493.40
01/01/20	01/01/20	DEP TFR NEFT RB1033206934668 B RBISOGOUEP BASTI TREASURY AT 04430 PAYMENT SYS			5000.00	130493.40
01/01/20	01/01/20	DIRECT DR TRF TO 0039026868550		5000.00		129993.40
01/01/20	01/01/20	ATM WDL ATM CASH 7200 NAUSA		500.00		129493.40
01/01/20	01/01/20	DEP TFR NEFT RB1052208925039 B RBISOGOUEP BASTI TREASURY AT 04430 PAYMENT SYS			6000.00	135993.40
01/03/20	03/03/20	DEP TFR NEFT RB1063200577049 B RBISOGOUEP BASTI TREASURY AT 04430 PAYMENT SYS			84188.00	220181.40
01/03/20	10/03/20	DIRECT DR TRF TO 0039026868550		5000.00		215181.40
01/03/20	14/03/20	CR RT CHG 3.250 -			920.00	216101.40
01/03/20	21/03/20	INTEREST CREDIT			79294.00	295395.40
01/03/20	04/04/20	DEP TFR				2,95,395.40C
		CARRIED FORWARD :				

Statement Summary

Dr. Count 5 Cr. Count 7 11,018.60 3,03,415.00

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

Shashi

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 NAUSAGAR
 VILL & POST : NAUSAGAR, BANGLA CHAU
 TEHSIL : PHARENDA
 Branch Code : 16948
 Branch Phone : 8299856556
 IFSC: SBIN0016948
 MICR: 273002352

SHASHI PRABHA CHAUDHARY
 SHASHIPRABHA D/O RAMSOORAT CHAUDHARY
 VIII KARAMAHA TOLA - BRAHMPUR
 POST- BAISAR DISTI- MAHARAJGANJ
 273161

Account No. : 35031791393
Product : SBCHQ-CSA-PUB IND-CSGOLD-INR
Currency : INR

Date : 31/03/2022 **Time :** 11:12:18 **E-mail :**
Cleared Balance : 1,19,625.60Cr **Uncleared Amount :** 0.00
+MOD Bal: 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a. **Nominee Name :**

Statement From 01/12/2019 to 01/09/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				396779.40
		NEFT RBI096206531116 6 RBISOGOUPEP BASTI TREASURY AT 04430 PAYMENT SYS				
10/04/20	10/04/20	DIRECT DR		5000.00		290395.40
		TRF TO 0039026868550				
18/04/20	18/04/20	CR RT CHG 3.000 -				
20/04/20	20/04/20	WDL TFR		200000.00		90395.40
		TRANSFER TO 35926344974 OF Mr. L AT 16948 NAUSAGAR				
04/05/20	04/05/20	DEP TFR			79988.00	170383.40
		NEFT RBI126209126931 4 RBISOGOUPEP BASTI TREASURY AT 04430 PAYMENT SYS				
10/05/20	10/05/20	DIRECT DR		5000.00		165383.40
		TRF TO 0039026868550				
31/05/20	31/05/20	CR RT CHG 2.750 -				
01/06/20	01/06/20	DEP TFR			79988.00	245371.40
		NEFT RBI154201469799 5 RBISOGOUPEP BASTI TREASURY AT 04430 PAYMENT SYS				
10/06/20	10/06/20	DIRECT DR		5000.00		240371.40
		TRF TO 0039026868550				
25/06/20	25/06/20	INTEREST CREDIT			1432.00	241803.40
01/07/20	01/07/20	DEP TFR			79988.00	321791.40
		NEFT RBI184204944504 2 RBISOGOUPEP BASTI TREASURY AT 04430 PAYMENT SYS				
10/07/20	10/07/20	DIRECT DR		5000.00		316791.40
		TRF TO 0039026868550				
01/08/20	01/08/20	DEP TFR			79988.00	396779.40
		NEFT RBI214207877643				
		CARRIED FORWARD :				3,96,779.40C

Statement Summary
 Dr. Count 10 Cr. Count 12 2,31,018.60 6,24,799.00

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

HORA MOTORS PVT LTD
B-6 PLASTIC COMPLEX
BASTI

GST NO-09AABCH7044R1ZZ
CST NO. 09818802260

PH-05542-284022,285011
S.T. NO. AABCH7044RSD001

CASH RECEIPT

DATE-31/03/2022 /

WE ARE THANKS TO – SHASHIPRABHA CHAUDHARY D/O RAM SURAT

**THE SUM OF RUPEES- (450775/- FOUR LAKH FIFTY THOUSAND SEVEN
HUNDRED SEVENTY FIVE RUPEE ONLY)**
(Cash/Cheque/Draft)

AGAINST PURCHASES OF – MAHINDRA XUV300 W6 (DIESEL)

PURCHASE DATE - 09/10/2020

THANKS AND REGARDS

For- Hora Motors Pvt Ltd



Basti