

Address of Insurer : J-129, D.C. House, 2nd Floor, Kirti Nagar, , , NEW DELHI, DELHI (State Code:07) -110015
AN : AAACN4165C . GSTIN : 07AAACN4165C1ZT Insurer's IRDA Registration Number: 190

Policy No.: 31170131230950005990

Policy Issued On: 31-07-2023 (13:44)

Proposal No. & Date : MGRB289871, 31-07-2023

Own Damage Period : 31-07-2023(13:44) To 30-07-2024(Midnight)

Validity Period: 31-07-2023 (13:44) To 30-07-2026 (Midnight)

CPA Cover Period : 31-07-2023(13:44) To 30-07-2026(Midnight)

Insured Name: MS. SONIKA VERMA

Insured Add. : D/O RAKESH KUMAR VERMA B-17 OFFICERES COLONY, D M COMPOUND CIVIL LINE , MATHURA , UTTAR PRADESH (State Code:09) - 281001

Previous Insurer : NA

Previous Policy No. : NA

Make	Model-Variant	Cubic Capacity	Manufacturing Year	Seating capacity	
MG Motors	HECTOR PLUS-SHARP PRO MT RDE 7STR	1451	2023	7	
Registration No.	RTO	Invoice Date	Engine No.	Chassis No.	Vehicle IDV
NEW	MATHURA	31-07-2023	18NC2420127	MZ7DDIS1F6H117294	1,981,510
CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV		
0	0	0	1,981,510		

Own Damage Premium (A)

Basic Premium	Deductibles	
Vehicle	15,808	Voluntary Deductibles (0) (IMT-22A) 0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10) 396
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8) 0
Bi-Fuel Kit (IMT-25)	0	No Claim Bonus (0%) 0
Sub Total (Basic Premium)	15,808	Handicapped Discount (0%) 0
Geographical Area Extension (IMT-1)	0	Sub Total (Deductibles) 396
IMT 23 Premium	0	
Add On Coverages	9366	
Sub Total-Addition	25,174	Net Own Damage Premium (A) 24,778

Liability Premium (B)

Basic Third Party Liability (Including TPPD)	10640	PA Cover For 0 Persons(Unnamed) of Rs. 0 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 Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28) 150
PA Cover For Owner Driver of Rs. 1500000 (IMT-15)	750	Legal Liability for Employees (for 0 persons) (IMT-29) 0
		Net Liability Premium (B) 11540

Note: 1. Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled, if applicable

2. Consolidated stamp duty paid to state exchequer

3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22)

4. Geographical Area Ext. extended to (IMT-1): NA

5. Add-on: Secure Elite(Zero Depreciation, Personal Belonging, Engine Protect, Return to Invoice, Key Protect, Consumables, Rim & Tyre)

6. The policy wording with detailed terms, conditions and exclusions are available on our website <http://www.newindia.co.in>.

*Subject to IMT Endt. Nos. & Memorandum: 7,22,10,28

Total Premium (A+B) 36318
IGST(@ 18%) 6538

Gross Premium Paid 42856

Addon UIN:- Zero Depreciation-IRDAN190RP0023V01201819/A0047V01201819, Personal Belonging-IRDAN190RP0023V01201819/A0056V01201819, Engine Protect-IRDAN190RP0023V01201819/A0051V01201819, Return to Invoice-IRDAN190RP0023V01201819/A0049V01201819, Key Protect-IRDAN190RP0023V01201819/A0054V01201819, Rim & Tyre-IRDAN190RP0023V01201819/A0055V01201819

NOMINEE DETAILS

Name of Nominee	Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
GAURAV VERMA	30	BROTHER		

Hypothecation Details: STATE BANK OF INDIA - AGRA - AGRA

HSP Code: MI00297199, MISP Name: NRL CARS PRIVATE LIMITED, DP Name: ANURAG KUMAR SHARMA, DP Code: MIDP00298223

Registered Office of Insurer: THE NEW INDIA ASSURANCE COMPANY LTD., BLDG. 87, M.G. ROAD, FORT, MUMBAI (MH), MUMBAI, MAHARASHTRA-400001

SN/SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : 42230005990

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 The New India Assurance Co. Ltd.



Chupte

Authorized Signatory

Office Copy



GOVERNMENT OF UTTAR PRADESH

Transport Department
MATHURA, Uttar Pradesh

RECEIPT/APPL No: UP85D23080000513/UP23073103121579
Vehicle Class: Motor Car
Received From: SONIKA VERMA
Receipt Date: 03-Aug-2023
Vehicle No: UP85CJ1122 Chassis No: MZ7DD1S1F6H117294
Sale Amount: 2065800/- FinancerName: STATE BANK OF INDIA
Transaction Id: UPY2308033102206 Bank Ref.No: CPACYSWLR9
Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty /Addl.Fee	Total
MV Tax(31-Jul-2023 to One Time)	206580	0	206580
New Registration	600	0	600
Hypothecation Addition	1500	0	1500

GRAND TOTAL (in Rs): 208680/- (TWO LAKH EIGHT THOUSAND SIX HUNDRED AND EIGHTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

NRLMGPAY
NRL CARS PVT LTD (MG CAR)



MORRIS GARAGES

Since 1924



Tax Invoice

NRL CARS PVT LTD.

404 NAGLA PADI
BYE PASS ROAD, AGRA
GSTIN/UIN 09AADCN1414F1ZU
State Name Uttar Pradesh, Code : 09
CIN U50100UP2009PTC038821
Consignee (Ship to)

Sonika Verma D/o Rakesh Kumar Verma
A B-17 OFFICERES COLONY, D M COMPOUND,
CIVIL LINE , MATHURA
PAN/T No : AWUPV2718E
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

Sonika Verma D/o Rakesh Kumar Verma
A B-17 OFFICERES COLONY, D M COMPOUND,
CIVIL LINE , MATHURA
PAN/T No : AWUPV2718E
State Name : Uttar Pradesh, Code : 09

Invoice No NCPL/23-24/077	Dated 26-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hector Plus 7 Sharp Pro MT 1336GCA Batch : H117294 Vin: MZ7DD1S1F6H117294 ENGINE:18NC2420127 Exterior Colour : Candy White Interior Colour : Dual Tone Argil Brown & Black	87032291	1 Pcs 1 Pcs	14,24,689.66	Pcs	14,24,689.66
	Output Cgst @14%					1,99,456.55
	Output Sgst @14%					1,99,456.55
	Output Cess @ 17%					2,42,197.24
	Tcs @ 1%					20,658.00
	Round Off					
	Total		1 Pcs			₹ 20,86,458.00

Amount Chargeable (in words)

INR Twenty Lakh Eighty Six Thousand Four Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	14,24,689.66	14%	1,99,456.55	14%	1,99,456.55	17%	2,42,197.24	6,41,110.34
Total	14,24,689.66		1,99,456.55		1,99,456.55		2,42,197.24	6,41,110.34

Tax Amount (in words) : **INR Six Lakh Forty One Thousand One Hundred Ten and Thirty Four paise Only**

Remarks:

HPA-: STATE BANK OF INDIA - AGRA

Company's PAN : **AADCN1414F**

Declaration

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

for **NRL CARS PVT LTD.**

 Authorized Signatory

MISS SONIKA VERMA
HECTOR PLUS 7STR SHROP PRO MT PETROL

Particulars	Amount in INR	Date	Receipt No	Amount in INR	Narration
Exshowroom with Tcs 1%	20,86,458.00	16-07-2023	1394	50000	ONLINE TRF
Tcs 1%		31-07-2023	1649	2120000	LOAN
RTO	2,08,680.00	31-07-2023	1651	115000	ONLINE TRF
Insurance	42,856.00				
Amount				22,85,000.00	
Discount (-)				52,994.00	Consumer Offer
Total Amount	23,37,994.00			23,37,994.00	

