

Application ID - 304240520029215
CRM Application Number-

SANCTION LETTER

STATE BANK OF INDIA
LAL BUNGLAW BRANCH

To,

1) Shri/Smt/Kum

Surendra Singh S/O D/O W/O Shiv Prasad

392 C HAMIRPUR ROAD POST OFFICE, 392 C
HAMIRPUR ROAD POST OFFICE, KANPUR,
GORAKHPUR, UTTAR PRADESH, PIN- 273001

To,

2) Shri/Smt/Kum

S/O D/O W/O

To,

3) Shri/Smt/Kum

S/O D/O W/O

AL

Date : 20/05/2024

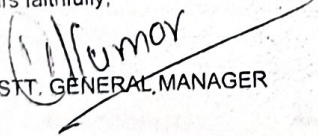
Dear Sir,
PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME

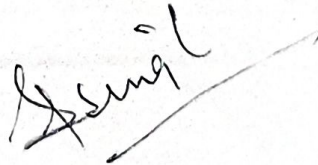
Surendra Singh S/O D/O W/O Shiv Prasad
S/O D/O W/O
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 1500000

With reference to your application dated 20-05-2024 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to LAL BUNGLAW BRANCH 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,


ASSTT. GENERAL MANAGER





mahindra

ORDER TAKING FORM (OTF) CUM COMMITMENT CHECKLIST

OTF No. _____ GDIF No. 19486431 Date 20/05/2024

CUSTOMER DETAILS

Important: Please ensure the spellings are correct

Correspondence Address : _____

City : _____ State : _____
Pin Code :

Mobile Number : _____
Landline Number : _____ H O
E Mail ID : singh.surendra.955@gmail.com
M&M Listed Corporate Yes No
Corporate Name : _____ Manual

Customer Name : Mr. Surenendra Singh S/O -
Registration Address : Mr. Shiv Prasad,
392-C Hamirpuri Road, Post Naurata,
City : Kanpur State : (U.P.)
Pin Code : 200802
PAN Card Number : _____ ATEPS8627E
User Name : _____
Mobile Number : _____ 9305691167
Contact Timing : _____

ORDER DETAILS

Model & Variant : XUV 700 AX 7' X "Discod
Colour : Mid Night Black
Registration By : Dealer Self
Registration Type : Personal Commercial
Registration Place : _____
Insurance By : Dealer Self
Insurance Co. : _____
Insurance Type : Comprehensive Nil Dep.

Shield Warranty : 3rd Yr. 4th Yr. NA
RSA : _____
Delivery Location : _____
Customer Expected Delivery Date : _____
Committed Delivery Date : _____
Change in Order after booking, if any

Date of Change	
Changed Model / Variant / Colour / Seating	
New Committed Delivery Date	
Auspicious Date & Time of Delivery	

BOOKING DETAILS

Booking Amount : Rs. 121000/- Mode of Payment : Cash Cheque DD PO
Cheque / DD / PO Details : _____
Amount Received : Rs. _____ Date : ____/____/____ Drawn on (Bank Name) : _____ Date : ____/____/____

FINANCE DETAILS

Finance Arranged by : Dealer Self
Finance Company : _____
Down Payment : Rs. _____
Loan Amount : _____
Tenure : _____ Interest Rate : _____
Expected EMI : _____

EXCHANGE DETAILS

Exchange : Yes No
Price Offered for Old Vehicle : Rs. _____
Old Vehicle Model : _____ Model Year : _____
Registration No. : _____

PRICE DETAILS

Particulars	Amount in Rs.
Ex-showroom Price	<u>2399000 = 00</u>
TCS-Tax Collection Source (if Any)	<u>23990 = 00</u>
Registration	<u>242200 = 00</u>
Road Tax	-
Insurance	<u>81019 = 00</u>
Shield Warranty	<u>35517 = 00</u>
RSA	<u>3021 = 00</u>
Accessories Details	<u>30000 = 00</u>
[A] Total Price	<u>28,14,747 = 00</u>
[B] Scheme Details (If Any) <u>Booking Amt:-</u>	<u>- 21000 = 00</u>
[A-B] Net Price to be Paid	<u>27,93,747 = 00</u>

Terms & Conditions :

- The above commitments are based on the schemes prevailing as of today. However, prices and schemes prevailing at the time of delivery shall be applicable.
- Vehicle will be delivered within _____ working days of receiving full payment & complete set of required documents from customer.
- Any correction/modification in this form to be Counter signed by customer.
- This contract supersedes all other discussions and negotiation and no verbal commitment will be honoured.

VEHICLE ALLOTMENT (For Office Use)

Model & Variant : _____
Sl. No. : _____
Engine No. : _____
Colour : _____
Registration No. : _____
Delivery Date : _____

Waiting Period
4-6 weeks

Declaration:

- I/We declare that the information provided by me/us above is true and correct.
- I/We confirm having placed an order for purchase of the vehicle as per the details given on this sheet and agree to the terms and conditions of the offer, as stated above.

Singh
Signature of Customer

Handwritten Signature
Signature of Sales Consultant

Handwritten Signature
Signature of Sales Manager

DEALER COPY

5274GST001

V.C. MOTORS PVT LTD
PLOT NO 608-609
ROOMA, G.T ROAD
KANPUR NAGAR - 208001
Phone(O) : 8430155715
E-Mail : sales@vcmotors.co.in

Sale Challan

Delv.No.	: 268	Delv Date	: 21/05/2024
Name	: Mr. SURENDRA SINGH S/O SHEO PRASAD		
Address	: 392-C, HAMIRPUR ROAD, POST OFFICE NAUBASTA, NEAR NAUBASTA POLICE STATION, BASANT VIHAR, , KANPUR NAGAR, UTTAR PRADESH - 208021 Mobile/SMS : 9305691167		
S.E.Name	: SANDEEP AGNIHOTRI		
Model	: XUV700 AX7 L DSL MT BS6.2	Mfg. Year	: 2024
Chassis No.	: MA1NE2ZSAR6C48445	Colour	: MDNGTBLK
Engine No.	: ZSR4C83608		
Financier	: STATE BANK OF INDIA, LAL BUNGLAW, KANPUR - HPA		
Cost	: 23,99,000.00	Balance Amt	: 23,93,234.00
DISCOUNT	: -5,766.00		
Total	2,393,234.00	Grand Total	2,393,234.00

Tool Kit, First Aid Box and Booklet Received

Receiver's Sign.

V.C. MOTORS PVT. LTD
PLOT NO. 608, 609
G.T. ROAD ROOMA
KANPUR

Accountant Sign.

Director Sign.

G1Z3

SUBJECT TO KANPUR JURISDICTION

V.C. MOTORS PVT LTD

PLOT NO 608-609
 ROOMA, G. T ROAD
 KANPUR NAGAR - 208001
 Phone : 8430155715
 E-Mail: sales@vcmotors.co.in

TAX INVOICE

Invoice No. : 268
 Date : 21/05/2024

Name : Mr. SURENDRA SINGH S/O SHEO PRASAD

PAN No. : ATEPS8627E

Address : 392-C, HAMIRPUR ROAD,
 POST OFFICE NAUBASTA,
 NEAR NAUBASTA POLICE
 STATION, BASANT VIHAR,
 KANPUR NAGAR UTTAR
 PRADESH-208021

Mobile/SMS : 9305691167

State & Code : UTTAR PRADESH (09)

Hire/Lease/H.P.A. : STATE BANK OF INDIA, LAL BUNGLAW, KANPUR

QTY	DESCRIPTION	AMOUNT
1	XUV700 AX7 L DSL MT BS6.2 HSN Code : 87033291 Chassis No. : MA1NE2ZSAR6C48445 Engine No. : ZSR4C83608 Colour : MDNGTBLK Mfg Month & Year : March, 2024	1,620,945.95
	DISCOUNT	-3,895.95

		1617050
	CGST @ 14.00%	226,387.00
	SGST @ 14.00%	226,387.00
	Cess @ 20.00%	323,410.00

GRAND TOTAL 2,393,234.00

Rs. Twenty Three Lakh Ninety Three Thousand Two Hundred Thirty Four Only

V.C. MOTORS PVT. LTD
 PLOT NO 608, 609
 G T ROAD, ROOMA
 KANPUR
 Authorised Signatory

Checked By

Customer Signature

Prepared By

**SBI General Insurance Co. Ltd.****Bundled - Private Car Policy CUM RECEIPT UIN:IRDANI44RP0006V02201819**
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Serving Office of Insurer: 2nd Floor, Shop No 7,8 & 9,, Kaveri Centre Block No. 57 Sanjay Palace,, AGRA , UTTAR PRADESH-282001 State Code-09

PAN: AAMCS8857L GSTIN: 09AAMCS8857L IZA Toll Free: 1800 22 1111

FOR BHAROSA DONO

Policy Issued On	MIH.1226316 , 23 May 2024 3:54PM	Period of Own Damage Cover	23 May 2024 3:54PM to 22 May 2025 11:59PM (Midnight)
Policy No. & Date	P22635242, 23 May 2024	Period of Liability Cover	23 May 2024 3:54PM to 22 May 2027 11:59PM (Midnight)
Insured Name	MR. SURENDRA SINGH	Period of CPA Cover	23 May 2024 3:54PM to 22 May 2027 11:59PM (Midnight)
Insured Add.	392-C, HAMIRPUR ROAD, POST OFFICE NAUBASTA, NEAR NAUBASTA POLICE STATION, BASANT VIHAR, KANPUR NAGAR, KANPUR , UTTAR PRADESH-208021	Previous Policy No Previous Insurer	NA NA
Insured Contact No	XXXXXX1167	Nominee Name SWET NISHA SINGH Age 45 Relation SPOUSE	

Make	Model	Variant	Cubic Capacity/GVW/Kw	Seating capacity	
MAHINDRA & MAHINDRA	XUV700	XUV700 AX7 L DSL MT 7 SEATER BLK	2184	7	
Vehicle Type	Vehicle Sub Class	Carrier Type	Fuel Type	Engine No.	
PRIVATE	CLOSE		DIESEL	ZSR4C83608	
Manufacturing Year	RTO	Registration No.	Registration Date	CNG/LPG Kit	
2024	Kanpur-UP78	New		0	
Vehicle IDV	Body IDV	Trailer IDV	Non-Elec. Accessories IDV	Elec. Accessories IDV	Total IDV
2279050	0	0	0	0	2279050

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Liability Premium (B)	
Basic Premium		Basic Third Party Liability (including TPPD)	24,596
Vehicle	22,857	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 - 28)	150
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver (1500000)	909
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)	22,857	PA Cover (0 Per Person) for 0 Unnamed Persons(IMT-16)	0
Geographical Area Extension (IMT-1)	0	Legal liability to NFPP (0) (IMT - 37)	0
IMT - 34	0	Geographical Areas Extention (IMT - 1)	0
Lamp,Tyre Mudguards (IMT - 23)	0	IMT - 34 TP	0
		Legal liability to Employee (0)(IMT - 29)	0
		Net Liability Premium (B)	25655
Add On (Consumables,Nil Depreciation)	12536	Total Premium (A+B)	61,048
Sub Total-Addition	35,393	CGST(9.00%)	5495
Deductibles		SGST(9.00%)	5495
Voluntary Deductibles (0) (IMT-22A)	0	Gross Premium Paid	72,038
Anti Theft Device (IMT-10)	0	Note: 1.Policy issuance is subject to realization of cheque	
AA 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.2000 (IMT-22)	
Sub Total (Deductibles)	0	4.Geographical Area-India	
Net Own Damage Premium (A)	35,393	*Subject to IMT Endt. Nos. & Memorandum:28,22	

Car Hypothecation Details: Hypothecation, STATE BANK OF INDIA, LAL BUNGLAW - KANPUR (UP)

MISP Details: Name: V C MOTORS PVT LTD Code: MIBL/M&M/AACCV5274G/000 Receipt No: 0000001226316 Payment Mode: ACH Reference code: LV010431VC01

Addon Cover(s) UIN: 1)IRDANI44RP0006V02201819/A0029V01201819 ,

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

Limits of Liability: (a) Under Section II-I(i) of the policy: Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act,1988. (b) Under Section II-II(ii) of the policy: Damage to Third Party Property : 750000/-; PA Cover for Owner-Driver under Section III: CSI : 1500000/-.

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 1800 22 1111 or may write an email at customer.care@sbigeneral.in. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at care@sbigeneral.com. In the event of unsatisfactory response from the Grievance Office, he/she may, subject to vested jurisdiction, 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.sbigeneral.in. The Policy wording is available on request at free of cost. The Same can be downloaded from our Website www.sbigeneral.in.

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

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

INS - 997134 Description of Service: Motor vehicle Insurance Place of Supply : UTTAR PRADESH(State Code : 09) Invoice Number : 0000001226316
UIN: IRDANI44RP0006V02201819

For & On Behalf of SBI General Insurance Co. Ltd.



Autorised Dealer For :

Mahindra & Mahindra Vehicles, Sales Service & Spares
Plot No. 608-609, Rooma, G.T. Road, Kanpur
Ph. : 0512 - 2070245, 2070248 • Email : sales@vcmotors.co.in
www.vcmotors.co.in • www.facebook.com/vcmotors

S. No. : 1361

Date : 20/3/24

BOOKING RECEIPT

GST No. :

Customer Name : Mr Sandeep Singh

Address : 3921C Hamirpann Road Naubasta, Up

Model : XUU 700 AX7(Lux)

Variant : Diesel MT

Colour : MV Black

Amount : 121000/-

By Cash / DD / Cheque No. / UTR : Trf to 307508431581239

OTF No. :

Pan No. :

Sales Consultant Name : Sandeep Agnihotri

Branch Name : Rooma

TERMS & CONDITIONS :

- 1. Booking against this receipt is valid subject to booking amount realization 2. In case of change in the mode/variant/colour preference, existing booking shall be cancelled and a refund of the booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/refunded (as the case may be) to the customer without any deduction only in case of the customer making a fresh booking. 3. Booking is non transferable (excluding immediate family members & individual to company/ partnership firm name wherein the individual is a director/ partner respectively. 4. The booking receipt should not customer making a fresh booking. 5. In case of any cancellation to the booking either by the customer or for the reasons mentioned in the detailed terms and conditions in the OTF, an amount to the tune of 10% of the booking amount will be deducted as as cancellation charges from the amount that shall be refunded to the customer. 6. The refund of the booking amount shall be issued through Cheque/NEFT within 30 working days from the date of cancellation. 7. Any cancellation request that the customer wishes to submit must be through a written/ email communication only and the original booking receipt must be returned along with such cancellation request. 8. No intrest would be paid in case of refund f of the booking amount. 9. Vehicle variant/ colour/features are subject to availability & any changes to the same will be at the manufacturer's discretion. 10. TCS will be applicable as per income tax act. 11. Only written commitment related to discount, free accessories, delivery would be honoured. 12. Prices and schemes prevailing at the time of delivery shall be applicable. 13. All other terms and conditions mentioned in the order taking from ("OTF") shall apply to this booking and the customer confirms that the customer has read and agreed to the detailed terms and conditions mentioned in the OTF.

n Case of Any Query Contact us at :

Customer Sign.

Handwritten signature of Sandeep Agnihotri

Authorised Signatory

PAY V. C. MOTORS PVT LTD

या धारक को OR BEARER

FOUR RUPEES Four Lakh Fifty Thousand Rupee Only

₹ 450000/=

30750843158

VALID UPTO ₹ 10 LACS AT HOI-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

85134805703

SB ACCOUNT

PREFIX :
0523500023

Mr. SURENDRA SINGI

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

⑈000260⑈ 247002002⑈ 033788⑈ 3⑈

PAY V C MOTORS PVT LTD

या धारक को OR BEARER

FOUR RUPEES Four Lakh Fifty Thousand Rupee Only

₹ 450000/=

30750843158

VALID UPTO ₹ 10 LACS AT HOI-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

85134805703

SB ACCOUNT

PREFIX :
0523500023

Mr. SURENDRA SINGI

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

⑈000261⑈ 247002002⑈ 033788⑈ 3⑈

PAY V. C. MOTORS PVT LTD

या धारक को OR BEARER

TWO RUPEES Two Lakh Seventy Nine Thousand Rupee Only

₹ 279000/=

30750843158

VALID UPTO ₹ 10 LACS AT HOI-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

85134805703

SB ACCOUNT

PREFIX :
0523500023

Mr. SURENDRA SINGI

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

⑈000262⑈ 247002002⑈ 033788⑈ 3⑈

STATEMENT OF ACCOUNT

Name : SURENDRA SINGH
392 C HAMIRPUR ROAD POST OFFICE
NAUBASTA NEAR NAUBASTA POLICE STATION
BASANT VIHAR KANPUR
Kanpur Nagar

Date : 21/08/2024
Cleared Balance : 36,09,622.69Cr

+MOD Bal : 0.00
Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 28/04/2009

Statement From : 01/04/2024 to 31/07/2024

Time : 13:02:35

Drawing Power : 0.00

STATE BANK OF INDIA

MATI
MATI
POST : AKBARPUR DIST: KANPUR DEHAT
209002
Branch Code : 10615
Branch Phone : 271473
IFSC : SBIN0010615
MICR : 209002029

Account No.: 30750843158

Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Branch E-mail : sbl.10615@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						4604415.17Cr
		BROUGHT FORWARD :				4601415.17Cr
13/05/24	13/05/24	WDL TFR UPI/DR/413413313138/ 4897690162095 AT 11826 BETIA HATA		3000.00		4599415.17Cr
15/05/24	15/05/24	DEBIT CMP MANDATE DEBIT HD		2000.00		4598086.17Cr
16/05/24	16/05/24	WDL TFR UPI/DR/413773244812/ 4897693162093 AT 11826 BETIA HATA		1329.00		4595160.92Cr
17/05/24	17/05/24	WDL TFR UPI/DR/413830445859/ 4897694162092 AT 11826 BETIA HATA		2925.25		4593160.92Cr
18/05/24	18/05/24	WDL TFR UPI/DR/413975404475/ 4897695162091 AT 11826 BETIA HATA		2000.00		4591761.92Cr
19/05/24	19/05/24	WDL TFR UPI/DR/414099080509/ 4897696162090 AT 11826 BETIA HATA		1399.00		4591261.92Cr
19/05/24	19/05/24	WDL TFR UPI/DR/414003716400/ 4897696162090 AT 11826 BETIA HATA		500.00		4581261.92Cr
19/05/24	19/05/24	WDL TFR UPI/DR/414009411008/ 4897696162090 AT 11826 BETIA HATA		10000.00		4581161.92Cr
20/05/24	20/05/24	WDL TFR Stamp duty SBIRL2414 4697148162093 AT 16582 LAL BUNGLAW		100.00		4460161.92Cr
20/05/24	20/05/24	CAS CHQ XFER WD CHEQUE TRANSFER TO	000259	121000.00		44,60,161.92Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 41

Cr. Count 5

3,30,717.79

4,14,727.00

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

21/05/24	21/05/24	30468591928 OF V C M AT 16582 LAL BUNGLAW WDL TFR PROCESSING FEE DEBIT 42987401906 OF Mr. S AT 16582 LAL BUNGLAW		885.00		4459276.92Cr
21/05/24	21/05/24	CAS CHQ XFER WD TRF 30468591928 OF V C M AT 16582 LAL BUNGLAW	000262	279000.00		4180276.92Cr
21/05/24	21/05/24	CAS CHQ XFER WD	000260	450000.00		3730276.92Cr

21/05/24	21/05/24	TRF 30468591928 OF V C M AT 16582 LAL BUNGLAW CAS CHQ XFER WD	000261	450000.00	3280276.92Cr
		TRF 30468591928 OF V C M AT 16582 LAL BUNGLAW		1500.00	3278776.92Cr
21/05/24	21/05/24	WDL TFR UPI/DR/414211231755/ 4897691162095			
22/05/24	22/05/24	AT 11826-BETIA HATA CAS CASH CHEQUE PAID TO SELF	000263	45000.00	3233776.92Cr
22/05/24	22/05/24	AT 10615 MATI WDL TFR		25000.00	3208776.92Cr
22/05/24	22/05/24	UPI/DR/414343329168/ 4897692162094			
22/05/24	22/05/24	AT 11826 BETIA HATA WDL TFR		25000.00	3183776.92Cr
22/05/24	22/05/24	UPI/DR/414343383267/ 4897692162094			
22/05/24	22/05/24	AT 11826 BETIA HATA WDL TFR		2000.00	3181776.92Cr
		UPI/DR/414343423164/ 4897692162094			
		AT 11826 BETIA HATA			
		CARRIED FORWARD ;			31,81,776.92Cr

Statement Summary

Dr. Count 50

Cr. Count 5

16,09,102.79

4,14,727.00

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