

From,

Vikash Kumar-II  
Addl. District Judge  
Meerut

To,

The Registrar General  
Hon'ble High Court of Judicature at  
Allahabad.

Through,

The District & Session Judge  
Meerut

Dated: 03 December, 2019

**Subject : Information Regarding Purchase Of Movable Property-  
Innova Crysta (Four wheeler).**

Respected sir

In compliance of the Hon'ble High Court's C.L. 25/Admin (A) dated 13th July, 1998 on the above noted subject. I have submitted the information related to purchase of movable property-**Innova Crysta (Four wheeler)**. through authorised dealer MGF TOYOTA, Capital Vehicle Sales Ltd. 15A, Institutional Area Sector- 18 Gurgaon-122006. in prescribed proforma enclosed herewith.

Details of purchasing are :

1- Innova Crysta Car, Total Cost- 19,60,249 Rs. Including Registration and Insurance Cost (*Copy of Invoice, registration of car and insurance attached for kind perusal*)

2-Payment mode-

Through salary account- No. 0369010400011515 (PNB), and 10880487063 (SBI) (*Bank Passbook attached showing detail.*)

With Regards.

Yours faithfully,

  
(Vikash Kumar-II)

Addl. District Judge, Meerut

I.D No- UP 6422

Dated: 03-12-2019

**Enclosure : As Above mentioned**

**Requisite information regarding the car as per Hon'ble High Court Allahabad C.L. 25/Admin (A) dated 13th July, 1998.**

CL No. 25/Admin. (A) Dated 13 July, 1998

के अनुसार वांछित सूचना निम्न प्रकार है-

- 1- Date of Joining of service -- **15-06-2006.**
- 2- Present Gross salary and take home salary --  
Gross salary- **1,40,258 Rs.**  
-- Take home salary- **1,17,263 Rs.**
- 3- Details of Purchases (movable and immovable Property.) Made by him earlier with complete details, date of purchase, amount spent etc--

**In this regard I have to submit that no movable and immovable property have been purchased by me before earlier.**

- 4- If any advance or loan taken from the high court its amount and in what manner the loan will be repaid namely, the number of instalments, its amount and till what date the deduction will be made etc--

**In this regard I have to submit that no advance or loan taken from the hon'ble High court by me.**

- 5- If any loan taken from bank etc, details of amount, mode of repayment, period of deduction, number and amount of instalment etc--

**In this regard I have to submit that no loan have been taken from any bank by me.**

- 6- Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. Date of first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle watch insured prior to its purchase by the officer --

**In this regard I have to submit that no second hand car/vehicle have been purchased by me.**

- 7- Details of property/vehicle--

**2.8G Innova Crysta car.**

- 8- Name and full address of the dealer/seller--

**MGF TOYOTA, Capital Vehicle Sales Ltd.**

**15A, Institutional Area Sector- 18.**

**Gurgaon- 122006.**

- 9- Whether the dealer is regular and reputed one --

**In this regard I have to submit that**

①  
3.12.19



**dealer/seller is a regular Ltd. Company.**

10- Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial officer--

**In this regard I have to submit that, I am not related to the dealer/seller in any way and no case has been pending before me or no case of the dealer/seller has been decided by me.**

11- Detail of source of the amount with papers in support their of--

**Details are as below--**

Amount paid to the dealer.

(1) From salary account no.- 0369010400011515 (PNB) - 1,00,000/- Rs Transfer by RTGS in the account of car dealer- 918020050594166 Dated 25-10-2019.

(2) From salary account no.- 0369010400011515 (PNB) - 16,28,000/-Rs Transfer by RTGS in the account of car dealer- 918020050594166 Dated 25-10-2019.

(3) From salary account no.- 0369010400011515 (PNB) - 57,649/- Rs Transfer by RTGS in the account of insurance provider - 37869942848 Dated 25-10-2019.

(4) From salary account no.- 10880487063 (SBI) - 1,74,600/-Rs Given to transport department RTO Meerut for Registration Dated 01-11-2019, due to which 2,00,000/-Rs. has been withdrawn by me from cheque No. 533385 SBI Salery account.

Hence Total amount which is expences by me for purchasing the car- 1,00,000 + 16,28,000 + 57,649 + 1,74,600 = Total 19,60,249 Rs.

**Noted-** Amount has been given by me from the salary account- No. 0369010400011515 (PNB), and 10880487063 (SBI)

**Encloser Attached--**

1- Amount Detail of One Lakh and 16.28 Lakh Rs. From Pnb salary Account 0369010400011515 to car dealer account No. 918020050594166 Dated 25-10-

0  
3.12.19

2019. by RTGS- Bank Account Passbook Copy Attached.

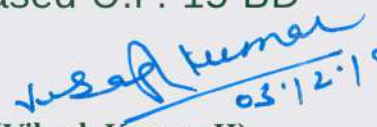
2- Amount Detail of 57,649 Rs. From Pnb salary Account 0369010400011515 to Insurance Provider dealer account No.- 37869942848 Dated 25-10-2019. by RTGS- Bank Account Passbook Copy Attached.

3- Amount Detail of 10880487063 (SBI) - 1,74,600/-Rs Given to transport department RTO Meerut for Registration Dated 01-11-2019, due to which 2,00,000/-Rs. has been withdrawn by me from cheque No. 533385 SBI Sallery account Passbook Copy Attached.

4- Registration photo copy of the purchased car U.P. 15 BD 4568 attached.

5- Insurance photo copy of car purchased U.P. 15 BD 4568.

Dated: 03-12-2019

  
03.12.19  
(Vikash Kumar-II)  
Addl. District Judge, Meerut  
I.D No- UP 6422



**TAX INVOICE**



**MGF TOYOTA**

**Capital Vehicles Sales Ltd.**  
 15A, Institutional Area, Sector-18,  
 Gurgaon - 122006  
 Tel: 01244603333 (30 Lines)  
 Email: sales@mgftoyota.co.in

GSTIN 06AABCC4459P1Z9  
 CIN U60231DL1999PLC1

Invoice No **A20190002194**  
 Date/Time **25-OCT-19/15:21**

Place of Supply: **UTTAR PRADESH**

Order No **A20190002563**  
 Allotment No **A20190002214**  
 Dealer **GU01A**

Customer/Hirer: **9Y2574**

Consigned To/Details of Delivery of Goods

**MR VIKASH KUMAR**  
 S/O SATYA PAL SINGH  
 B -04, A. D. M. COMPOUND  
 UTTAR PRADESH  
 MEERUT-250 002  
 Mobile No 9140608482

**VIKASH KUMAR**  
 S/O SATYA PAL SINGH  
 B -04, A. D. M. COMPOUND  
 UTTAR PRADESH  
 MEERUT 250 002  
 Mobile No.: 9140608482

GSTIN  
 PAN **ATAPK7172N**

Financed/Leased By/Sold/Hypothecated To: **Not Applicable**

PARTICULARS	AMOUNT
<b>Price Of One INNOVA CRYSTA 2.8 G,PACKAGE: X,7 SEATER-HSN-8703</b> Vehicle ID MBJJA8EM400525048 10/19 Chassis No <b>MBJJA8EM400525048 10/19</b> Ext. Color AVANT GARDE BRONZE Int. Color HAZEL BROWN Key No 47115 Engine No <b>1GD A366994</b>	11,79,729.73
<b>Other Charges</b>	
1 COMP CESS @ 20%	20.00% 2,35,945.95
2 IGST @ 28%	28.00% 3,30,324.32
Ex-Showroom Price (Rs.)	<b>17,46,000.00</b>
<b>( Seventeen Lakh Forty Six Thousand Only )</b>	

**Tax payable under Reverse Charge - NO**

As full & Final settlement of transaction on delivery of Car.

Signature of Customer

For MGF Toyota  
  
 Authorised Signatory

पंजाब नैशनल बैंक Punjab National Bank  
...the name you can BANK upon!

MORADABAD, CIVIL LINES

CIVIL LINES, MORADABAD - 244008 (Phone: 0591-2417255, 2417256)

**खाता विवरण/ACCOUNT PARTICULARS**

NICR Code: 244024003

IFSC Code: PUNR0254000

Toll Free-18001802222/18001032222, Talled-01202490000  
Principal Nodal Officer: Phn-01123716195 Fax-01123323707

Mode of Operation : SELF

Customer No. : BR0005478

Account No. : 059100300011515

Account Open Date : 06-08-2008  
DISTT. CORPT ALLO

ALLAHABAD  
UTTAR PRADESH INDIA Phn: 250611  
Nomination Registered at St.No. : 2472697132  
Date of issue : 16-04-2018

Link your Aadhar Number with SB Account.  
Submit self certified copy of Aadhar Card and Mobile Number.

**पासबुक में प्रयुक्त शब्द-संक्षेप  
ABBREVIATIONS USED IN THE PASS BOOK**

पीछे से लाया गया Brought Forward	मी. / ता. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ / बी. जा C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
चेक Cheque	चेक Ch.	स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	बाहरी चेक / बिल Outstation Cheques / Bills	ओ.बी.सी. O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चेक / खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
लामांश पत्र Dividend Warrant	ला.पत्र D/W	वापसी Returning	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dft.	अन्तरण Transfer	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS		अ. Tr.
प्रारंभिक प्रभार Incidental Charges	प्रा.प्र. I/C		

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नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_  
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

**प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager**

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK  
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222  
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

व्यक्त बैंक खाते के साथ अपने आधार नम्बर को जोड़ें। आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।



दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकादी गई रकम DR Amount Page No. : 5	जमा की गई रकम CR Amount	शेष जमा राशि Balance
13-08-2019		Account No. 0369010400011515			
16-08-2019		By 2540004400227594 : Closure P		Balance b/f	108436.63 Cr
31-08-2019		To SWEEP TRANSFER TO 1254000440	60000.00	60000.00	168436.63 Cr
05-09-2019		By Interest		572.00	108436.63 Cr
09-09-2019		By 2540004400228511 : Closure P	60000.00	60000.00	109008.63 Cr
11-09-2019		To SWEEP TRANSFER TO 1254000440		1274.00	109008.63 Cr
16-09-2019		By Interest		111.00	110282.63 Cr
30-09-2019		By 2540004400229291 : Closure P	20000.00	10000.00	110393.63 Cr
30-09-2019		To SWEEP TRANSFER TO 1254000440		577.00	120393.63 Cr
30-09-2019		By Interest		144.00	100393.63 Cr
30-09-2019		By Interest		1441.00	100970.63 Cr
30-09-2019		By Interest		1899.00	101114.63 Cr
30-09-2019		By Interest		13519.00	102555.63 Cr
30-09-2019		By Interest		391.00	104454.63 Cr
30-09-2019		By Interest		212.00	117973.63 Cr
03-10-2019		By Interest		40.00	118364.63 Cr
05-10-2019		By 2540004400230394 : Closure P	50000.00	40000.00	118576.63 Cr
06-10-2019		To SWEEP TRANSFER TO 1254000440			118616.63 Cr
25-10-2019		To SMS CHRG. FOR:01-07-2019TO30-	17.70		158616.63 Cr
25-10-2019		To NEFT: PUNBH19298470122/CARZY	100000.00		108616.63 Cr
25-10-2019		To NRTGS/PUNBR52019102519903352	1628000.00		108598.93 Cr
25-10-2019		By Sweep Trf From: 254000440023	57649.00		8598.93 Cr
25-10-2019		By Sweep Trf From: 254000440024		50000.00	1619401.07 Dr
25-10-2019		By Sweep Trf From: 254000440023		20000.00	1677050.07 Dr
25-10-2019		By Sweep Trf From: 254000440028		60000.00	1607050.07 Dr
25-10-2019		By Sweep Trf From: 254000440023		60000.00	1547050.07 Dr
25-10-2019		By Sweep Trf From: 254000440028		1290000.00	1487050.07 Dr
25-10-2019		By Sweep Trf From: 254000440023		140000.00	197050.07 Dr
		Carried Over			57050.07 Dr

















**MGF TOYOTA**

Capital Vehicles Sales Ltd.  
15A, Institutional Area, Sector-18,  
Gurgaon - 122006  
Tel: 01244603333 (30 Lines)  
Email: sales@mgftoyota.co.in

GSTIN 06AABCC4459P1Z9  
CIN U60231DL1999PLC1

Receipt No **A20190008355**  
Date **25-OCT-19**  
Doc Type Dealer Receipt

Pay Mode **BANK**  
Drawn On **bank**  
Instrument Date 25-OCT-19  
Instrument No **19298352894**

Customer/Hirer: **9Y2574**

**VIKASH KUMAR**  
S/O SATYA PAL SINGH  
B -04, A. D. M. COMPOUND  
UTTAR PRADESH  
MEERUT  
Mobile No 9140608482

GSTIN  
PAN **ATAPK7172N**

Financed/Leased By/Sold/Hypothecated To:

Order No	Suffix	Color	Amount
A20190002563	INNOVA CRYSTA 2.8 G,PACKAGE: X,7 SEATER-HSN-8703	AVANT GARDE BRONZE	1,00,000.00
			<b>1,00,000.00</b>

**Rs.One Lakh Only**

Subject to Encashment of Cheque  
Total amount is inclusive of Taxe

Authorised Signatory



**MGF TOYOTA**

Capital Vehicles Sales Ltd.  
15A, Institutional Area, Sector-18,  
Gurgaon - 122006  
Tel: 01244603333 (30 Lines)  
Email: sales@mgftoyota.co.in

GSTIN 06AABCC4459P1Z9  
CIN U60231DL1999PLC1

Receipt No **A20190008356**  
Date **25-OCT-19**  
Doc Type Dealer Receipt

Pay Mode **BANK**  
Drawn On **BANK**  
Instrument Date 25-OCT-19  
Instrument No **19102519903352**

Customer/Hirer: **9Y2574**

**VIKASH KUMAR**  
S/O SATYA PAL SINGH  
B -04, A. D. M. COMPOUND  
UTTAR PRADESH  
MEERUT  
Mobile No 9140608482

GSTIN  
PAN **ATAPK7172N**

Financed/Leased By/Sold/Hypothecated To:

Order No	Suffix	Color	Amount
A20190002563	INNOVA CRYSTA 2.8 G,PACKAGE: X,7 SEATER-HSN-8703	AVANT GARDE BRONZE	<b>16,28,000.00</b>

**16,28,000.00**

**Rs.Sixteen Lakh Twenty Eight Thousand Only**

Subject to Encashment of Cheque  
Total amount is inclusive of Tax:

Authorised Signatory



**GOVERNMENT OF UTTAR PRADESH****Transport Department  
Meerut RTO,UP**

RECEIPT/APPL No: UP15R19110000082/UP19110132332628  
Vehicle Class: Motor Car  
Received From: VIKASH KUMAR  
Receipt Date: 01-Nov-2019  
Vehicle No: NEW Chassis No: MBJJA8EM400525048-1019  
Sale Amount : 1746000/-

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(01-Nov-2019 to One Time)	174600	0	174600
New Registration	600	0	600

**GRAND TOTAL (in Rs): 175200/- (ONE LAKH SEVENTY FIVE THOUSAND TWO HUNDRED ONLY)**

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

ANMOL

**Generally used abbreviations**

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

VIKASH KUMAR A/c No - 10880487063

**भारतीय स्टेट बैंक**



**State Bank of India**

Savings Bank Account

CIF No : 80707137970  
 Account No : 10880487063  
 Customer Name: VIKASH KUMAR

MORADABAD  
 CIVIL LINES, MORADABAD

S/D/W/H/o: LATE SATYA PAL SINGH  
 Address: 13-9

COURT COMPOUND, CIVIL LINES

Phone: 0 MORADABAD

Emp. (If Minor):  
 Nom. Reg. No.:

MICR: 244002011  
 CONTINUATION

Phone: 2679105  
 Email: sbi.00682@sbi.co.in  
 Branch Code: 482  
 Date of Issue: 05/03/2016  
 IFSC: SB00000682

शाखा प्रबन्धक  
**Branch Manager**

**HELP LINE 100112211**



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
					Carried Forward 3775318.73CF
04.10.19	ATM CASH 3645 SBI SBI, DERAWAL NAG HEE		20000.00		Brought Forward 3775318.73CF
04.10.19	ATM CASH 3646 SBI SBI, DERAWAL NAG HEE		10000.00		3755318.73CF
01.11.19	A/C TRANSFER FROM BRANCH 00682 TO 02401				3745318.73CF
01.11.19	CASH WITHDRAWAL BY CHD	533385	200000.00		0.00
	AT 02401 KUTCHERY ROAD, MEERUT				3545318.73CF
	Uncl Bal: 0.00				
	Clr Bal: 3545318.73 CF				MOD BAL: 0.00

GOVERNMENT OF UTTAR PRADESH

Transport Department Meerut RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP15DB4568 Registration Date : 01-Nov-2019  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : MGF TOYOTA, GURGAON, GURGAON, , , -  
 Owner Name : VIKASH KUMAR Son/wife/daughter of : SATYA PAL SINGH  
 Full Address: (Permanent) : B-04, A D M COMPOUND, , MEERUT, UTTAR PRADESH-250002  
 Full Address: (Temporary) : B-04, A D M COMPOUND, , MEERUT-UTTAR PRADESH-250002  
 Fitness UpTo : 31-Oct-2034 Tax UpTo : One Time  
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV  
 Maker's Name : TOYOTA KIRLOSKAR  
 MOTOR PVT LTD  
 Front HSRP No : AA1004834042 Rear HSRP No : AA1004834043  
 Type of Body : STATION WAGON Month/Year of Manuf. : 10/2019  
 No of Cylinders : 4 Chassis No : MBJJA8EM400525048~1019  
 Engine No : 1GDA366994 Fuel : DIESEL  
 Horse Power(BHP) : 171.52 Cubic Capacity : 2755.00  
 Maker's Classification : INNOVA CRYSTA 2.8 G Wheel base : 2750  
 Seating Cap(in all) : 7 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1830  
 Colour : AVANT GARDE BRONZE Laden/GV Wt (kgs) : 2450  
 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.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of w.e.f. .

Purchase dt : 25-Oct-2019 Sale Amt : 1746000/-  
 OTT Date : 01-Nov-2019 Amount/Rcpt No : 174600 / UP15R19110000082  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 01-Nov-2019

Other State/Transfer/Conversion Details

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

This certificate is valid from 01-Nov-2019 to 31-Oct-2034

Date : 27-Nov-2019 16:54:10

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 27-Nov-2019

पंजीयन अधिकारी

J 541301



# HDFC ERGO General Insurance Company Limited

Certificate of Insurance cum Policy Schedule

## Private Car Policy - Bundled



MR VIKASH KUMAR B-04, A.D.M COMPOUND MEERUT MEERUT MEERUT UTTAR PRADESH - 250002 Tel. 8750920900	<b>Vehicle Details</b>		<b>Policy Details</b>	
	Make	TOYOTA KIRLOSKAR	Policy No.	2311 2030 7515 2500 000
	Model	INNOVA CRYSTA-2.8 GX AT 7 STR	Period of Insurance	From 25 Oct, 2019 16:41 hrs To 24 Oct, 2022 23:59
	Registration No	NEW	Issuance Date	25/10/2019
	RTO	MEERUT	Invoice No.	203075152500000
	Chassis No.	MBJJA8EM400525048-10/19	Customer Id:	100948192884
	Cubic Capacity/Watts	2755 Seats 7		
	Year of Manufacture	2019 Body Type MUV		
	Engine No.	1GDA366994		
	Email ID	CSSMARTINSURANCE@GMAIL.COM		

Policy Year	Policy Period	For the Vehicle (₹)	Trailer (₹)	Non Electrical Acc. (₹)	Electrical Acc. (₹)	CNG/LPG Kit (₹)	Total IDV (₹)
Year 1	From 25/10/2019 To 24/10/2020	1658700	0	0	0	0	1658700

Own Damage Policy Period				Liability Policy Period			
From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time
	25/10/2019 16:41 hrs	24/10/2020 Midnight		25/10/2019 16:41 hrs	24/10/2022 Midnight		

Premium Details (₹)		Premium Details (₹)	
Own Damage Premium(a)	(₹)	Liability Premium(b)	(₹)
Basic Own Damage	22177	Basic Third Party Liability	24305
<b>Total Basic Premium</b>	<b>22177</b>	LL to Paid Driver (IMT-28)	150
Less: others	5322	PA Cover for Owner Driver of 1500000 (Applicable for 1 year)	325
<b>Total - Less</b>	<b>5322</b>	PA Cover for Un-Named Persons of 40000 Each (for 7 Persons) (IMT-16)	420
<b>Add on Coverages</b>		<b>Net Liability Premium (b)</b>	<b>25200</b>
Zero Depreciation (IRDAN125A0021V01201415)	5971	<b>Total Package Premium (a+b)</b>	<b>48855</b>
Cost of Consumables (IRDAN125A0003V01201213)	829	Integrated Tax 18%	8794
<b>Total - Add on</b>	<b>6800</b>		
<b>Net Own Damage Premium (a)</b>	<b>23655</b>	<b>Total Premium</b>	<b>57649</b>

Geographical Area	India	Compulsory Deductible (IMT-22)	2,000	Voluntary Deductible (IMT-22A)	0
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Payment Details			
Cheque / DD / Fund Transfer No.	PMT1082339342	Dated :	25/10/2019
		Drawn on	BIZDIRECT

Nominee for Owner driver	Chhaya Nain, SPOUSE	Appointee	
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**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. **Persons or Class of Persons entitled to drive:** Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. **Limits of Liability** 1. Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. 2. Under Section II - 1(ii) of the policy -Damage to Third Party Property- ₹ 750000 3. P. A. Cover under Section III for Owner - Driver(CSI): ₹ 1500000 **Terms, Conditions & Exclusions:** As per the Indian Motor Tariff. A personal copy of the same is available free of cost on request and the same is also available at our website.

Warranted that the Assured named herein/owner of the vehicle insured holds a valid Pollution Under Control (PUC) Certificate on the date of commencement of the Policy. If the PUC is not found valid on the date of commencement of the Policy, the Company reserves its right to repudiate the Own Damage claim made under the Policy.  
 We hereby certify that the policy to which the certificate relates as well as the certificate of insurance are issued in accordance with the provision of chapter X, XI of M. V. Act 1988. The stamp duty of ₹ 0.50 paid by Demand Draft, vide Receipt/Challan no. CSD/173/2019/4788 dated 09/10/2019 as prescribed in Government of Maharashtra Order No. Mudrank-2017/CR-97/M-1, dated the 09th January 2018.  
**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". **Disclaimer:** The Policy shall be void from inception if the premium in full is not realised by the company. In the event of misrepresentation, fraud or non-disclosure of material fact, the Company reserves the right to cancel the Policy. Please note that the insured vehicle was pre-inspected and a report was prepared accordingly. The existing damages to the vehicle as mentioned in the report shall not be paid by the Company. The policy is issued basis the information provided by you, which is available with the company. In case of discrepancy or non recording of relevant information in the policy, the insured is requested to bring the same to the notice of the company within 15 days. GST for this invoice is not payable under reverse charge basis.

Branch :ground floor,eros tower opp. nehru place metro station, south delhi

For Claims/Policy related queries call us at +91- 22 6234 6234/+91- 120 6234 6234 or Visit Help Section on www.hdfcergo.com for policy copy/tax certificate/make changes/register & track claim.

GST Registration No: 07AABCL5045N1ZA	HSN Code	907134
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	Agent Name : INDU SINGH Agent Code : 2000353314030001 Tel No. : 91-9711954000	For HD: ERGO General Insurance Company Ltd  Duly Constituted Attorney
	Scan for Instant Policy Info	



Proposal Form cum Transcript Letter For Private Car Policy - Bundled

 2311203075152500000 MR VIKASH KUMAR B-04, A.D.M COMPOUND MEERUT MEERUT MEERUT - 250002 UTTAR PRADESH - Tel. 8750920900		<b>Vehicle Details</b> Make: TOYOTA KIRLOSKAR Model: INNOVA CRYSTA-2.8 GX AT 7 STR Registration No: NEW/ RTO: MEERUT Chassis No: MBUAJAEEM400525048-10/19 Cubic Capacity: 2755 Seats: 7 Year of Manufacture: 2019 Body Type: MUV Engine No: 1GDA366994 Email ID: CSSMARTINSURANCE@GMAIL.COM		<b>Policy Details</b> Proposal No: 2311 2030 7515 2500 000 Period of Insurance: From 25 Oct, 2019 16:41 hrs To 24 Oct, 2022 23:59 Issuance Date: 25 Oct, 2019 Invoice No: 203075152500000 Customer Id: 100948192884	
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Policy Year	Policy Period	For the Vehicle (₹)	Trailer (₹)	Non Electrical Acc. (₹)	Electrical Acc. (₹)	CNG/LPG Kit (₹)	Total IDV (₹)
Year 1	From 25/10/2019 To 24/10/2020	1658700	0	0	0	0	1658700
Own Damage Policy Period		Liability Policy Period					
From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time
25/10/2019 16:41 hrs	24/10/2020 Midnight	25/10/2019 16:41 hrs	24/10/2022 Midnight	25/10/2019 16:41 hrs	24/10/2022 Midnight	25/10/2019 16:41 hrs	24/10/2022 Midnight
Own Damage Premium(a)		Premium Details (₹)					
Basic Own Damage	22177	Liability Premium(b)					(₹)
Total Basic Premium	22177	Basic Third Party Liability	150				150
Less: Others	5322	LL to Paid Driver (IMT-28)	325				325
Total - Less	5322	PA Cover for Owner Driver of 1500000 (Applicable for 1 year)	420				420
Add on Coverages		PA Cover for Un-Helmeted Persons of 40000 Each (for 7 Persons) (IMT-16)	25200				25200
Zero Depreciation (RDAN125A0021V01201415)	5971	Net Liability Premium (b)	48955				48955
Cost of Consumables (RDAN125A0003Y01201213)	829	Total Package Premium (a+b)	8794				8794
Total - Add on	6800	Integrated Tax 18%					
Net Own Damage Premium (a)	23655	Total Premium	57649				57649
Geographical Area	India	Compulsory Deductible (IMT-22)	2,000	Voluntary Deductible (IMT-22a)	0		
Cheque / DD / Fund Transfer No.	PMT1082339342	Payment Details (₹)					
Nominee for Owner driver	Chhaya Nain, SPOUSE	Dated : 25/10/2019	Drawn on	BIZDIRECT	Appointee		
Agent Name : INDU SINGH Agent Code : 2000353314030001 Tel No. : 91-9711954000		Anti rebate clause					

**Prohibition of Rebates (Section 41 of Insurance Act, 1938 as amended) :** 1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer, provided that acceptance by an insurance agent or commission in connection with a policy of life insurance taken out by himself on his own life shall not be deemed to be acceptance of a rebate of premium within the meaning of this sub-section if at the time of such acceptance the insurance agent satisfies the prescribed conditions establishing that he is a bona fide insurance agent employed by the insurer.

2. Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees.

**Terms and Conditions**

I/We hereby declare that the Insured Person(s) listed in Proposal Form will abide to the following T&C:  
 1) I/We hereby declare that the statements made by me/us are true to the best of my/ our knowledge and belief and I/we hereby agree that this declaration shall form the basis of the contract between me/us and HDFC ERGO General Insurance Company Limited  
 2) I/We also declare that, if any additions or alterations are carried out after the submission of this proposal form, then the same would be conveyed to the insurers immediately.  
 3) I understand that, My premium is derived on the basis of information filled by me, which includes my previous year policy details and No claim Bonus Discount %, if any.  
 HDFC ERGO General Insurance Company (Company) may verify my previous year policy details and may hold claim settlement process till the time confirmation is received from previous insurer.  
**The Company shall have no liability under this insurance contract if it is found that any of my / our statement on particulars or declaration (other than NCB discount) in this proposal form or other documents are incorrect and / or untrue / false.**  
 If any discrepancy found in the information provided for arriving at NCB discount %, Company shall communicated to me via e-mail & or letter for payment of the balance premium amount within 20 days from the date of communication. If the balance amount is not paid by me within 20 days from the date of communication, I will be liable to pay three times the balance premium amount at the time of first claim made under the policy which shall be deducted from the final approved claim amount under the policy.  
 4) I/We also shall endeavor to procure the renewal notice and pass on the same to HDFC ERGO General Insurance immediately upon the receipt of such renewal notice.  
 5) Any person who, knowingly and with intent to defraud the Insurance Company or other persons, files a proposal for insurance containing any false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act which will render the policy voidable at the Company's sole discretion and result in a denial of insurance benefits.  
**GSTIN :-** Motor/Comprehensive and TP/FOR policy issued in the name of corporate entity (proprietor- HUF, partnership, private company etc), GSTIN is printed on the policy, basis the details provided during policy issuance. For any subsequent changes or addition (i.e. if GSTIN not entered at the time of policy issuance) on policy schedule, changes shall be carried out through fresh policy issuance with prospective effect.  
 6) I / we declare and confirm having a valid PUC.  
 7) I understand the Proposal No. 201910250096718 is issued to me basis on above information.  
**Transcript Declaration :** In case disagreement or objection or any other changes with respect to information and contents mentioned herein above please contact our toll free number and register your objections / changes / disagreement to the content of this transcript or you may also send us email or written correspondence at the following details within a period of 15 days from date of your receipt of this transcript along the policy.