

प्रतिपत्र / Counter Foil

आर.टी.जी.एस/एन.ई.एफ.टी द्वारा धन प्रेषण के लिए आवेदन  
Application for RTGS/NEFT Remittance



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

.....शाखा

दिनांक/Date 20/6/2019

9/7/34

Received From Yughul shankhy  
..... से प्राप्त किया

चिकों द्वारा अंतरण आरटीजीएस/एनईएफटी के लिए  
By Cheques/Transfer for RTGS/NEFT

पर/On 20/6/19

बैंक/Bank Punjab National Bank

शाखा/Branch E. K Road Meerut

के पक्ष में/Favouring Aspire Automobiles  
Pvt. Ltd

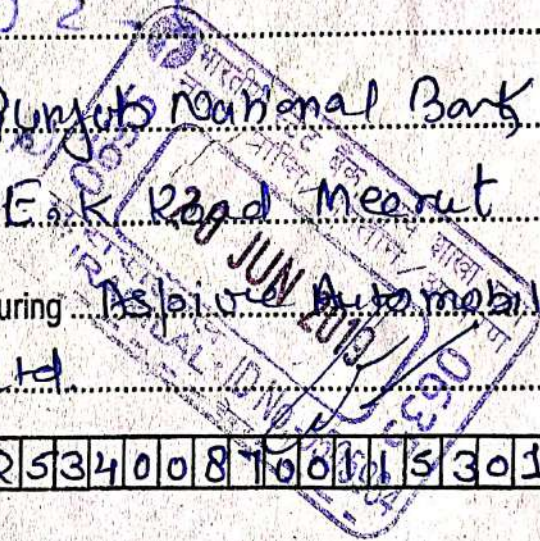
खाता संख्या 2534008700015301  
Account No.

आईएफएससी कोड PUNB0253400  
IFSC Code

राशि (रुपये)/ Amount ₹	1	7	1	0	0	0		
बैंक प्रभार/ Bank's Charges ₹				1	7	0	7	0
योग/Total ₹	1	7	1	0	1	7	0	7

रुपये (शब्दों में)/Rupees (in words) One lakh seventy  
one thousand seventeen rupees  
.....  
seventy paise only

UTR - SBIN619171770286





**Fortune Hyundai**  
**(Aspire Automobiles Private Limited)**

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E: bsr@fortunehyundai.com W: www.fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. **060**

Date **12/05/19**

Received with thanks from Mr./Ms./M/s. **Yughul Shambhu**

Rupees **Ten thousand only** — / — / — / —

By cheque / Draft No. **Amount Transfer** Date **10/05/19**

Drawn on **PNB**

On Account of **Booking Payment of Verna SX Petrol white.**

Note Cheque / DD subjects to realization.

**₹ 1,0000/=**

For **Fortune Hyundai**  
**Aspire Automobiles Pvt. Ltd.**

**[Signature]**  
Authorized Signatory



**Fortune Hyundai**  
(Aspire Automobiles Private Limited)

D -74, SITE-IV, UPSIDC GREATER NOIDA - 201308

PHONE :0120-4667020, FAX : 0120-4667029, E-mail : service@fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. **9715**

Date **19/06/19**

Received with thanks from Mr./Ms./M/s **yughul shambhu**

Rupees **Nine lakh forty five thousand only — 1 —**

By cheque / Draft No **RTGS (SBI ETAH)** Date **19/06/19**

Drawn on **PNB**

On Account of **Balance payment of Verna SX 1.6 VTVT White**

**HP By = State Bank of India ETAH**

Note Cheque / DD subjects to realization.

**₹ 9,45,000/-**

For **Fortune Hyundai**  
**Aspire Automobiles Pvt. Ltd.**

Authorized Signatory

LOS Application ID - 16019862

**SANCTION LETTER**STATE BANK OF INDIA  
ETAH

To  
1) Shri/Smt/Kum  
Mr.YUGHUL SHAMBHU S/O D/O W/O Mr.NEPAL SINGH  
H NO-63, DHANKAR, KHURJA RURAL, BULANDSHAHAR-203131

RACPC / AL /

Date:01-06-2019

Dear Sir,

**PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. YUGHUL SHAMBHU s/d/w of Mr. NEPAL SINGH****MEDIUM TERM LOAN OF ₹9,45,000.00**

With reference to your application dated **30/05/2019** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **ETAH** 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



## LOAN -CUM- HYPOTHECATION AGREEMENT

(To be stamped as Deed of Hypothecation and Agreement in accordance with the Stamp Act of the state in which document is executed. Not to be attested.)

The State Bank of India having its Branch Office at ETAH (Hereinafter called "the Bank" which expression shall include successors and assigns) having at the request of Shri / Smt. / Kum Mr. YUGHUL SHAMBHU Son/Daughter/Wife of Mr. NEP, SINGH at present aged around 29 years and residing at H NO-63, DHANKAR, KHURJA RURAL, BULANDSHAHR-203101 (hereinafter, called "borrower (the 1st applicant)" which expression shall include his/her respective heirs, executor administrators and assigns) hereinafter referred to as borrowers, , agreed to grant to the Borrowers a loan/overdraft limit of ₹ 9,45,000.00 (Rupees Nine Lakhs Forty Five Thousand Only) to enable the Borrowers to purchase a 2/4 wheeler vehicle more particularly specified and described in Schedule-I hereto. ( hereinafter referred to as the vehicle) for his/her personal use as set forth in the Borrower's application dated the 31-05-2019 a copy of which is annexed and forms part of this Agreement, such loan to be secured as herein provided.

### **IT IS HEREBY AGREED AS FOLLOWS:**

1. The request for grant of the loan/overdraft by the Borrowers shall be deemed to constitute the basis of this Agreement and the loan advanced/to be advanced by the Bank to the Borrowers.
2. The Borrowers hereby agree that the loan/overdraft shall, inter alia, be governed by the terms hereof.
3. The Borrowers expressly agree and undertakes to notify the Bank in writing of any circumstance, affecting the correctness of any of the particulars set forth in his application immediately after the occurrence thereof.
4. The Borrowers expressly agree and undertakes that the Loan/overdraft shall be used exclusively for the purposes set forth in his application and that no change shall be made therein without the written consent of the Bank.
5. The Borrowers agree that the Loan/overdraft shall be paid by the Bank to an authorized dealer of the vehicle directly against their invoice on receiving information that the vehicle would be delivered to him on payment within \_\_\_\_\_ days payment. However, in deserving cases where the Borrowers has purchased the vehicle with his own funds, the Bank may provide him loan/overdraft upto \_\_\_\_\_% of the cost of the vehicle. The Borrowers shall produce to the Bank the original receipts for having purchased the vehicle and shall hand over photocopy of the said receipt to the Bank for its record.
- 6.(a) The borrower shall repay to the Bank, the amount of loan and interest thereon in equated monthly installments of ₹ 15,397.00 each commencing from the month of 01/07/2019 till the entire loan with interest is fully repaid. The equal monthly instalment(s) also includes interest component. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rates.

### **\* Fixed Rate of Interest(FOR FIXED INTEREST CAR LOAN PRODUCT):**

Interest on the loan will be charged at **9.4%** p.a., on daily reducing balance at monthly rests which is .95% above the **ONE-YEAR** Marginal Cost of Funds Based Lending Rate (MCLR) which is at present **8.45%** p.a. The rate of interest viz. **9.4%** p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or an irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where floating rate of interest is applicable),

### **\* FLOATING RATE OF INTEREST**

Interest on the loan will be charged at \_\_\_\_\_% p.a. over the \_\_\_\_\_ Marginal Cost of Funds Based Lending Rate (MCLR)

monthly rests, subject to reset at the end of \_\_\_\_\_ % p.a. calculated on daily balance of the loan. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the change in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the spread and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall be periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers /in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest.

The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

Besides, the Bank shall also charge a penalty, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable.

6 (b) Further, the Bank shall, at any time, be entitled to give notice to the Borrowers of its intention to charge and thereafter charge interest at such higher rate than the rate hereinbefore mentioned, as the Bank may specify. The Equated Monthly Instalments will have to be paid till the entire loan/overdraft and the interest is fully repaid. Further, the amount of Equated Monthly Instalment may change/increase as may be decided by the Bank.

6(c) Without prejudice to any other rights and remedies available to the bank under the loan agreement, in case the borrower fails/defaults in making payment of any instalment/s or/and any other amount/s comprising the borrower's dues to the bank on due dates, respectively, the borrower shall be liable to pay the default interest at the rate that may be specified by the Bank from time to time (including Interest tax, if any), charges, costs and expenses as applicable. The default interest and charges thereupon shall be in addition to the other charges (such as SMS, Tele Calls, visits by an authorised person/ employee) of the bank visit the Borrower's office/residence for recovering the instalment.

7. On demand the Borrowers agree to deliver to the Bank post-dated cheques for the monthly instalments and the Borrowers warrants that the cheques will be honoured on first presentation. Any non-presentation of a cheque due to any reason will not affect the liability of the Borrowers to pay the monthly instalments or any other sum. The Borrowers agree to forthwith replace the cheques/issue fresh cheques, if required by the Bank. The Borrowers shall not be entitled to call upon the Bank to refrain from presenting any cheque for payment and if the Borrowers does so, the Bank shall nevertheless be entitled to present the cheque for payment and in the event of dishonour the provisions under Chapter XVII of the Negotiable Instruments Act, 1881, shall apply.

8. As security for the repayment of Loan/overdraft together with interest at the rates stipulated above and any other charges, costs and expenses payable to or incurred by the Bank in relation thereto, the Borrowers hereby creates a charge in favour of the Bank by way of hypothecation of the vehicle together with all its components, accessories attachments etc. specified and described in the Schedule below, purchased/to be purchased by the Borrowers with Loan/overdraft wherever it shall be kept. The borrowers hereby agree that the vehicle shall be registered in the name of borrower (1st applicant) only.

9. The Borrowers shall not during the continuance of this security create any charge or encumbrance of any kind over the hypothecated vehicle nor shall dispose of the same without repaying in full the Loan/overdraft amount, interest, charges and expenses secured here under.

10.(a) The Borrowers shall keep the hypothecated articles in good working order, repair and condition and shall permit officers and other persons deputed by the Bank to have access to and inspection of it if required by the Bank.

10.(b) In case of hypothecation of vehicles the Bank's charge shall be registered with appropriate Road Transport authority and the Borrowers undertakes to get such hypothecation to the Bank marked in Registration book of the vehicle immediately after purchase of the vehicle.

11. The Borrowers will intimate immediately after purchase of the vehicle the location where the vehicle will be garaged. Any change in address/location of the garage will be intimated forthwith.

12. The Bank its agents and nominees shall be entitled at all times to enter any place where the hypothecated vehicle is garaged, and on the occurrence of either of (i) default in payment of more than one instalments of bouncing of more than one cheque.

cheques, or (ii) any other event which in the opinion of the Bank will adversely affect the security available... they will be authorized to take possession of/seize the vehicle and eventually sell it off in auction/private treaty... on of the Bank's dues.

Bank shall be entitled at all times to apply any other money or moneys in its hand stand to the credit of or belonging to Borrowers in or towards payment of any amount for the time being payable to the Bank and recover at any time from Borrowers by suit or otherwise the balance remaining payable to the Bank.

The Bank also preserves the right to note lien on other deposits of the Borrowers as additional security for the loan.

13. Where ever a vehicle has been purchased out of the aforesaid loan/overdraft, the Borrowers shall keep the vehicle comprehensively insured in his/her name with an Insurance Company approved by the Bank for the market value or to the extent of at least 10% over the loan/overdraft amount outstanding, whichever is higher and the Bank's interest as a hypothecatee should be noted in the certificate of insurance and the insurance policy.

The Borrowers shall produce to the Bank from time to time relevant Policy or Policies for its inspection and also proper evidence to the satisfaction of the Bank and the Borrowers hereby undertakes punctually to pay the premium due for such insurance and to produce the receipts for the premium paid to the Bank for its inspection from time to time and if the Borrowers should fail to keep insured the said vehicle or to produce such policy or policies and receipts to the Bank on demand, the Bank shall be at liberty but not bound to effect such insurance and pay such premium at the expense of the Borrowers and all expenses to be incurred by the Bank in this connection will be made by debit to the Borrower's loan account and will form part of the Borrowers indebtedness to the Bank and secured fully by the hypothecation hereby created. The Borrowers agree that any such sum received under any such insurance shall be applied in or towards liquidation of the amount due to the Bank on account of the said Loan/Overdraft interest and other charges as aforesaid and in the event of there being a surplus the same shall be refunded to the Borrowers.

13(a) The borrower (s) hereby further agree that as precondition of the loan/overdraft advances given to me/us by the Bank, that in case of default in repayment of the loan/overdraft /advances or in the repayment of the interest thereon or any of the agreed instalment of the loan/overdraft on due date/s, the Bank and/or the Reserve Bank of India will have an unqualified right to disclose or publish my/our name(s) as defaulter in such manner and through such medium as the Bank or Reserve Bank of India in their absolute discretion may think fit.

13 (b) The borrowers hereby agree and give consent for disclosure by the Bank all or any (a) information and data relating to the borrower/s (b) information or data relating to any credit facility availed or/to be availed by the borrower/s and default, if any, committed by the borrower/s in discharge of his/their such obligation as the Bank may deem appropriate and necessary, to disclose and furnish to Credit Information Bureau (India) Ltd., and any other agency authorized in this behalf by RBI. Further, the borrower/s declare that the information and data furnished by him/them to the Bank are true and correct and also agree that the Credit Information Bureau (India) Ltd. and any other agency so authorized may use, process the said information and data disclosed by the Bank in the manner as deemed fit by them and further that the Credit Information Bureau (India) Ltd. and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them to Banks/Financial Institutions and other credit grantors or registered users, as may be specified by the Reserve Bank, in this behalf.

13(c). Notwithstanding anything contained herein above, I/We confirm having agreed that the Bank reserves the absolute right to cancel the limits (either fully or partially) unconditionally without prior notice (a) in case the limits/part of the limits are not utilised by me/ us, and/ or (b) in case of deterioration in the loan accounts in any manner whatsoever, and/or (c) in case of non-compliance of terms and conditions of sanction.

14. The Borrowers agree that if any instalment due hereunder shall not be paid on due date in the manner set out in clause 6/7 here in above the agreement of the Bank to accept repayment of the said loan/overdraft by instalments shall at the option of Bank forthwith determine and the whole balance of the said loan/overdraft unpaid at the date of such default shall immediately thereupon become payable to the Bank.

15. This Agreement shall operate as a continuing security for all monies, indebtedness and liabilities aforesaid due by the Borrowers to the Bank. It is agreed between the parties that at the written request of the Borrowers the Bank may transfer the account to any of the branches within India from time to time provided sufficient notice in advance is given by the Borrowers to the Bank. The Bank shall also be entitled to transfer the loan/overdraft account to any other branch of the Bank after due notice to the Borrowers.

16. The Borrower declares and undertakes that the Borrower has not paid/shall not pay any commission to any person/s for furnishing guarantees, counter guarantees or indemnities or for undertaking any other liability with respect to the aforesaid loans.

17. Nothing contained in this Agreement shall be construed as excluding the general lien of the Bank for any balance due to the Bank of any account or in respect of any liability of the Borrowers to the Bank.

18. Nothing herein contained shall prejudice any rights or remedies of the Bank in respect of any other present or future security guarantee obligation or decree for any indebtedness or liability of the Borrowers to the Bank.

sm/ta

sm/ta

REFERRED TO ABOVE  
Article(s) /vehicle to be purchased)

AT, 2019, VERNA FLUIDIC  
ed this 01 day of Jun 2019

Mr. YUGHUL SHAMBHU S/O D/O W/O Mr. NEPAL SINGH  
H NO-63, DHANKAR, KHURJA RURAL, BULANDSHAHR-203131

(Borrower) (Signature)

Date:





# STATEMENT OF ACCOUNT

Name : Mr. Yughul Shambhu  
S/O: Nepal Singh, 63, Dhankar

Khurja Rural  
142:Bulandshahr

Date : 03/12/2019

Cleared Balance : 49,491.22Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.25 % p.a.

Statement From : 01/05/2019 to 30/06/2019

Time : 13:08:21

E-mail : YUGHUL1289@GMAIL.COM

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA

ETAH MAIN BRANCH  
POST OFFICE ROAD  
ETAH UTTAR PRADESH  
207001

Branch Phone :233554

IFSC : SBIN0000635

MICR : 207002001

Account No.:38005384944

Product : DIGITAL SAVING BANK -IND-INR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>222825.76Cr</b>
01/05/19	01/05/19	DEP TFR NEFT*RBIS0GOUPEP*RBI 1211908910312*ETAH T 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 1211908910312*ETAH T 00000000000		81218.00		304043.76Cr
01/05/19	01/05/19	WDL TFR INB NEFT UTR NO: SBI N519121853749 00000000000		50002.36		254041.40Cr
04/05/19	04/05/19	YUGHUL SHAMBHU AT 99922 INTERNET BA WDL TFR INB Personal 20367500224 OF Mr. A		10000.00		244041.40Cr
07/05/19	07/05/19	AT 99922 INTERNET BA WDL TFR INB NEFT UTR NO: SBI N119127402536 PUNB0312500 PUNJAB N		10001.18		234040.22Cr
10/05/19	10/05/19	Saroj devi AT 99922 INTERNET BA WDL TFR INB NEFT UTR NO: SBI N419130368008 PUNB0253400 PUNJAB N		10001.18		224039.04Cr
20/05/19	20/05/19	Aspire automobile pv AT 99922 INTERNET BA WDL TFR INB Personal		10000.00		214039.04Cr
		<b>CARRIED FORWARD :</b>				<b>2,14,039.04Cr</b>

## Statement Summary

Dr. Count 5

Cr. Count 1

90,004.72

81,218.00

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

21/05/19	21/05/19	31095714254 OF Mr. D AT 99922 INTERNET BA WDL TFR INB Personal 31095714254 OF Mr. D		10000.00		204039.04Cr
23/05/19	23/05/19	AT 99922 INTERNET BA WDL TFR INB Personal 31095714254 OF Mr. D		10000.00		194039.04Cr
27/05/19	27/05/19	AT 99922 INTERNET BA WDL TFR INB NEFT UTR NO: SBI N519147871587 PUNB0312500 PUNJAB N Saroj devi AT 99922 INTERNET BA		10001.18		184037.86Cr

**STATEMENT OF ACCOUNT**

Name : Mr. Yughul Shambhu  
S/O: Nepal Singh, 63, Dhankar

Khurja Rural  
142:Bulandshahr

Date : 03/12/2019

Time : 13:08:21

Cleared Balance : 49,491.22Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.25 % p.a.

Statement From : 01/05/2019 to 30/06/2019

STATE BANK OF INDIA

ETAH MAIN BRANCH  
POST OFFICE ROAD  
ETAH UTTAR PRADESH  
207001

Branch Phone :233554  
IFSC : SBIN0000635  
MICR : 207002001

Account No.:38005384944

Product : DIGITAL SAVING BANK -IND-INR

Currency : INR

E-mail : YUGHUL1289@GMAIL.COM

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>245255.86Cr</b>
08/06/19	08/06/19	WDL TFR INB Personal 31095714254 OF Mr. D AT 99922 INTERNET BA		10000.00		235255.86Cr
13/06/19	13/06/19	WDL TFR INB IMPS/P2A/9164115 05219/XXXXXXXX251PUNB 4597866162095 AT 99922 INTERNET BA		10000.00		225255.86Cr
13/06/19	13/06/19	WDL TFR INB MOBLT13061134083 3197693006351 AT 99922 INTERNET BA		2.36		225253.50Cr
13/06/19	13/06/19	WDL TFR INB IMPS/P2A/9164145 84935/XXXXXXXX232BARB 4597869162092 AT 99922 INTERNET BA		20000.00		205253.50Cr
13/06/19	13/06/19	WDL TFR INB MOBLT13061444327 3197693006351 AT 99922 INTERNET BA		2.36		205251.14Cr
20/06/19	20/06/19	REMT THRU CHQ NEFT UTR NO: SBIN619 171770286 PUNB0253400 PUNJAB N ASPIRE AUTOMOBILES P	202694	171017.70		34233.44Cr
20/06/19	20/06/19	WDL TFR		5575.50		28657.94Cr
		<b>CARRIED FORWARD :</b>				<b>28,657.94Cr</b>

**Statement Summary**

Dr. Count 17

Cr. Count 2

3,56,603.82

1,62,436.00

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

Invoice No. NJA10-20180077  
Ref. No.

 **HYUNDAI**

Dated 19-Jun-2019

Aspire Automobiles (P) Ltd. (GN) (FY 2017-18)

**Tax Invoice**

Party : YUGHAL SHAMBHU S/O NEPAL SINGH

Address : 63, DHANKAR, KHURJA RURAL, BULANDSHAHR

State Name : Uttar Pradesh, Code : 09

Hypothecation To : STATE BANK OF INDIA

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	New Verna VTVT SX 1.6 CHASSIS No. : MALC841CLKM141931 ENGINE No. : G4FGKU306569 KEY No. : COLOUR : POLAR WHITE		1 pcs	6,62,726.00	pcs	6,62,726.00
	CGST OUTPUT 14%				14 %	92,781.64
	SGST OUTPUT 14%				14 %	92,781.64
	Less: Cess					1,32,545.20
	Amount W/o					(-)0.48
	<b>Total</b>		<b>1 pcs</b>			<b>₹ 9,80,834.00</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Eighty Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	6,62,726.00	14%	92,781.64	14%	92,781.64	20%	1,32,545.20	3,18,108.48
<b>Total</b>	<b>6,62,726.00</b>		<b>92,781.64</b>		<b>92,781.64</b>		<b>1,32,545.20</b>	<b>3,18,108.48</b>

Tax Amount (in words) : Indian Rupees Three Lakh Eighteen Thousand One Hundred Eight and Forty Eight paise Only

Company's GSTIN/UIN : 09AAHCA2002N1ZS

Declaration

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

for Aspire Automobiles (P) Ltd. (GN) (FY 2017-18)

This is a Computer Generated Invoice

**ASPIRE AUTOMOBILES PVT.LTD**  
Khasra No. - 571  
Bhoor Crossing, Delhi Road  
Bulandshahr  
Tin No. - 09566105381

**Fortune Hyundai**

(Aspire Automobiles Pvt. Ltd.)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com



## DEBIT NOTE

GST No : 09AAHCA2002N1ZS

HSN No. : 8703.23.91

Customer Name : YUGHUL SHAMBHU

Date : 19/06/2019

Address : 63, DHANKAR, KHURJA RURAL, BULANDSHAHR

Debit Note No : DNH201900065

UTTAR PRADESH 203131

Invoice No. : N3A10H201900065

Customer Id : C2019051295

Financed by : State Bank of India Etah

### Vehicle Particulars:

Model	: Verna	Vin number	: MALC841CLKM141931
Variant	: Verna 1.6 VTVT SX	Chassis number	: MALC841CLKM141931
Colour	: Polar White	Engine number	: G4FGKU306569

### Credit Note Particulars

### AMOUNT(Rs)

VALUE ADDED	600
LOGISTICS	3,000
REGISTRATION	83,140
EXTENDED WARRANTY	6,691
INSURANCE	51,734
<b>Total</b>	<b>145,165</b>

Rupees One Lakhs Forty Five Thousand One Hundred Sixty Five Only

Customer's Signature

**Fortune Hyundai**

(Aspire Automobiles Pvt. Ltd.)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com

For ASPIRE AUTOMOBILES PVT. LTD. (I)

ASPIRE AUTOMOBILES PVT. LTD.  
Khasra No. - 571

Bhoor Crossing, Delhi Road

Authorized Signatory Bulandshahr

Tin No. - 09566105381

## Letter from Branch to dealer/supplier

BRANCH: ETAH

Branch Code: 56814

To,

M/s FORTUNE HYUNDAI

(Name &amp; Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.10MAY2019

dated 10-05-2019 for supply of HYUNDAI, VERNA FLUIDIC

to Shri / Smt / Mr. YUGHUL SHAMBHU S/O D/O W/O Mr.NEPAI SINGH (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. 10MAY2019 dated 10-05-2019, we have today credited your account below,

Bank Account No.	2534008700115301
Name of the Bank	PUNJAB NATIONAL BANK
Name of Branch	EK ROAD MEERUT MEERUT
UTR No.	SBI NR 520190619000 788 29
Amount	945000/-

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2019
b)	Model and Variant	VERNA

		FLUIDIC134
c)	Cost of the Vehicle (On Road Price)	1113144
d)	Amount paid to you by borrower	168144
e)	Amount paid by the borrower in Bank as Margin	0
f)	Loan Amount	945000
g)	Total Amount Credited to your Bank A/c (e+f)	945000
h)	Car Loan Account No.	00000038495954676

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.
3. In no case any amount should be refunded by you to the borrower. In case you have to refund the amount in part or full for any reason whatsoever, it should be sent to us directly by A/c Payee cheque favouring SBI Car Loan A/c No 00000038495954676 Shri/Smt YUGHULSHAMBHU.
4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India ETAH Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/policy) should be handed over to us within a period of three days from the date of disbursement.
5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ 945000 by us for purchase of the vehicle. Please, therefore, ensure that the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered in favour of State Bank of India, ETAH Branch in the books of Regional Transport Officer. The vehicle should be registered in the name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of having registered our hypothecation charge, which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith.
6. In all cases, where the vehicle is not delivered to the customer for any reason whatsoever, the amount paid shall be refunded by you to the Bank directly. In case where the delivery of the vehicle is not made by you to the customer by reason of your not being able to do so, you will be liable to the customer for all claims/actions initiated by the customer and shall make good all charges/costs/expenses incurred by State Bank of India due to your conduct, by reimbursing forthwith such amount incurred by the Bank. You will also be liable to compensate the Bank for any loss/liability arising due to your non compliance of any of the above terms and conditions.

Yours faithfully,

Branch Manager



(To be filled in and returned to the Branch by the Dealer supplying the vehicle)

Vehicle Make: 2019VERNA FLUIDIC134  
Engine Number: G4F G1KU 306569

Date of delivery: 19/06/19  
Chassis Number: MALC 841CLK  
141931

(Signature and stamp of the dealer)

ASPIRE AUTOMOBILES PVT.LTD.  
Khasra No.- 571  
Bhoor Crossing, Delhi Road  
Bulandshahr  
GSTIN: 09AAHCA2002N1ZS



Future Generali India Insurance Co. Ltd.  
 Future Secure Private Car Policy - Bundled, UIN: IRDAN132RP0006V01201819  
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No: HFE65746  
 Policy Issued On: 19-JUN-2019 (17:06)  
 Insured Name: MR. YUGHUL SHAMBHU  
 Insured Add.: 63, DHANKAR KHURJA RURAL, BULANDSHAHR, UTTAR PRADESH-203131  
 Nominee Name: SMT JAISHREE  
 Proposal No. & Date: P22655287, 19-JUN-2019  
 Previous Policy No.: NA  
 Previous Insurer: NA  
 Period of Own Damage: 19-JUN-2019(17:06) to 18-JUN-2020(Midnight) 1 Years  
 Period of Liability Cover: 19-JUN-2019(17:06) to 18-JUN-2022(Midnight) 3 Years  
 Period of CPA Cover: 19-JUN-2019(17:05) to 18-JUN-2022(Midnight) 3 Years  
 Age 52 [ FEMALE ] Relation MOTHER

Servicing Office of Insurer: H-1A/15 Sector-63 Noida, NOIDA, UTTAR PRADESH, PINCODE:201301, UTTAR PRADESH (State Code : 09), PH-1800-2202330

PAN: AAABC0191R

GSTIN: 09AABC0191R3Z5

CIN: U66030MH2006PLC165287

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VERNA	VERNA 1.6 VTVT SX	1591	2019	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SALOON		BULANDSHAHR	Yes	PETROL	MALC841CLKM141931
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
949,697	0	0	0	949,697	G4FGKU306569

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Liability Premium (B)	
Basic Premium		Basic Third Party Liability	24,300
Vehicle	12,700	Third Party Liability For Bi-Fuel Kit	
Non-Elec. Accessories	0	Third Party Liability For Geographic Extension	
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	890
CNG/LPG Kit (IMT-25)	0	PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	750
Sub Total (Basic Premium)	12,700	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Geographical Area Extension (IMT-1)	0	Legal Liability For Paid Driver (IMT-28)	1500
IMT 58 Premium	0	Legal Liability for Employees (for 0 persons) (IMT-29)	0
Sub Total-Addition	12,700	Net Liability Premium (B)	26,095
Deductibles		Total Premium (A+B)	43,842
Voluntary Deductibles (0) (IMT-22A)	0	CGST (9%)	3946
Anti Theft Device (IMT-10)	0	SGST (9%)	3946
AA Membership (IMT-8)	0	Gross Premium Paid	51,734
No Claim Bonus (0%)	0	Note: 1. Policy issuance is subject to realization of cheque	
Sub Total (Deductibles)	0	2. Consolidated Stamp Duty has been paid	
Add On Coverages (ZD CM PB KP)	5,047	3. The policy is subject to compulsory deductible of Rs.2000 (IMT-22)	
Net Own Damage Premium (A)	17,747	4. Geographical Area-India	
Period	19-JUN-2019 to 18-JUN-2020	5. The insurance company will display terms & conditions on its website www.futuregenerali.in which can be accessed by you online.	
Total IDV	949,697	* Subject to IMT Endt. Nos. & Memorandum: 7,16,22,28	

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) Race 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.

Limit of Liability Clause: 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 Vehicle Act 1988. Under Section II-1 of the policy-Damage to third party property is Rs.7.5lakhs 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: STATE BANK OF INDIA - ETAAH

MIS: AB-MHY000243 - ASPIRE AUTOMOBILES PVT LTD Designated Person (DP) Name: ANJALI CHAUDHARI, Code: AB-DPHY000321-8275

Receipt No: HFE65746, Payment Mode: ACH

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 reasons 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 interruption, English version will hold good.

AC: 097134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH (State Code: 09), Insurer Invoice Number: HFE65746

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 Future Generali India Insurance Co. Ltd.



Signature

Scan QR for Latest Status and Renew after 18-MAR-20

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 - ABIBL - 146/03  
 Insurer's IRDA Registration Number - 132

Authorized Signatory