

प्रेषक,

ए०के०वशिष्ठ,
अपर जिला एवं सत्र न्यायाधीश,
कोर्ट नं०-2, मुरादाबाद।

सेवा में,

श्रीमान महा निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा:- श्रीमान जनपद न्यायाधीश,
मुरादाबाद।

विषय:- हुण्डई वेन्यू 1.0 टर्बो कार कय करने के सम्बन्ध में।

महोदय,

ससम्मान अवगत कराना है कि मेरे द्वारा हुण्डई वेन्यू 1.0 टर्बो कार दिनांक- 25.10.2019 को अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद से कय की गयी है, जिसकी कीमत ऑन रोड, डिस्काउन्ट के बाद अंकन-8,50,000 रुपये है। माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र संख्या- 25/एडमिन (1) दिनांकित-13.07.1998 के अनुसार सूचना बिन्दुवार निम्नांकित प्रकार से प्रेषित की जा रही है-

1-20.08.1999,

2-1,76,821 रुपये / 1,46,421 रुपये,

3-पूर्व में मारुती 800 मॉडल 2000 कीमत 2,10,515 रुपये दिनांक- 30.01.2000 को खुर्जा, बुलन्दशहर में सिविल जज (जू.डि.) के रूप में पदस्थापन के दौरान खरीदी गयी थी, जिसमें से 1,20,000 रुपये स्टेट बैंक शाखा-खुर्जा, जनपद-बुलन्दशहर से मीडियम टर्म लोन लिया गया था तथा शेष 90,515 रुपये मेरे द्वारा व्यक्तिगत सैलरी सेबिंग, जो सन् 1999 से की जा रही थी, से अदा किया गया है, जिसका पूर्ण विवरण मेरे द्वारा माननीय उच्च न्यायालय, इलाहाबाद को दिनांक-22.03.2001 को प्रेषित किया जा चुका है। माननीय उच्च न्यायालय, इलाहाबाद को प्रेषित पत्र की प्रति संलग्न है।

4-निल,

5-निल,

6-निल,

7-निल,

8-अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद।

9-अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद नियमित एवं प्रतिष्ठित डीलर है।

10-जी नहीं, मेरा अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद के डीलर से किसी प्रकार का कोई सम्बन्ध नहीं है, न उनका कोई वाद पूर्व में मेरे द्वारा निर्णीत किया गया है और न ही वर्तमान में मेरे न्यायालय में लम्बित है।

11-मेरे द्वारा अपने बचत खाता संख्या-30076693083 भारतीय स्टेट बैंक, शाखा-सिविल लाइन्स, मुरादाबाद, जो मेरा सैलरी खाता है, से भुगतान किया गया है। भारतीय स्टेट बैंक, शाखा-सिविल लाइन्स, मुरादाबाद में अपने बचत खाता/ सैलरी खाते के पिछले 1 वर्ष के विवरण की फोटो प्रति व अर्जुन वासु ऑटो

मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद के नाम जारी चैक की फोटो प्रति तथा अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद द्वारा जारी रसीद की फोटो प्रति संलग्न है।

अतः हुण्डई वेन्यू 1.0टर्बो कार, रजिस्ट्रेशन नम्बर-यू.पी.21 सी डी 3380, मॉडल 2019 कय करने की सूचना माननीय न्यायालय को ससम्मान प्रेषित है।

सादर,

भवदीय,

(ए०के०वशिष्ठ),

अपर जिला एवं सत्र न्यायाधीश,
कोर्ट नं०-2, मुरादाबाद।

दिनांक-03.01.2020

कार्यालय जनपद न्यायाधीश, मुरादाबाद।

पत्रांक:- /2020 (प्रशा०), मुरादाबाद, दिनांक- .01.2020

सेवा में,

श्रीमान महा निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद को सादर अग्रसारित।

जनपद न्यायाधीश,
मुरादाबाद।

संलग्नक-

- 1-मेरे द्वारा माननीय उच्च न्यायालय, इलाहाबाद को प्रेषित पत्र दिनांकित- 22.03.2001 की फोटो प्रति।
- 2-अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद द्वारा जारी रिटेल इन्वाइस की फोटो प्रति।
- 3-मेरे द्वारा अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद के पक्ष में खाता संख्या-30076693083 से जारी चैक संख्या- 346445 दिनांकित-25.10.2019 की छाया प्रति।
- 4-अर्जुन वासु ऑटो मोबाइल्स प्राइवेट लिमिटेड, दिल्ली रोड, मुरादाबाद द्वारा प्राप्त धनराशि की रसीद, की फोटो प्रति।
- 5-वाहन प्रदत्त किये जाने सम्बन्धी रसीद की फोटो प्रति।
- 6-प्रार्थी के बैंक खाता संख्या-30076693083 से सम्बन्धित एक वर्ष का स्टेटमेंट।
- 7-प्रार्थी द्वारा खरीदी गयी कार के रजिस्ट्रेशन प्रमाणपत्र की फोटो प्रति।
- 8-इंश्यारेंस की फोटो प्रति।

FROM:

A.K. VASHISTHA,
VI, Metropolitan Magistrate,
Kanpur Nagar.

TO:

Shri Devendra Verma,
Dy. Registrar,
High Court of Judicature at
Allahabad.

Through:

Hon'ble District Judge,
Kanpur Nagar.

Subject:- In compliance of your letter No. 1780/IV-2848/Admin.(A) dated
Allahabad 3.2.2001.

Sir,

Most respectfully I beg to submit pointwise information in light of direction contains in Hon'ble High Court's Circular Letter No. 25/Admn. (A) dated July 13, 1998 regarding the purchase of Maruti Car-800 by me:

- i) Date of joining of service. : (A) I have joined as A.P.O. in Bihar State on 20.11.1991 and worked as A.P.O. till 18.1.1996.
- (B) Thereafter, I have joined as J.M. under Judicature at Hon'ble High Court, Bihar, Patna on 19.1.1996 and worked as J.M. till 19.8.1999.
- (C) Thereafter, I have joined as Civil Judge (Junior Division) at Khurja, Distt. Bulandshahr on 20.8.1999 under Judicature at Hon'ble High Court Allahabad and worked as Civil Judge (Junior Division) till 9.5.2000.
- (D) Thereafter, on transfer I have joined as Metropolitan Magistrate, Kanpur Nagar still today.
- 2) Present gross salary and take home salary : (A) Rs. 11,980/- per month - Gross
(B) Rs. 10,920/= per month - Net.
- 3) Detail of purchase (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete detail, date of purchase, amount spent extra etc. : Maruti - 800, model - 2000, worth Rs. 2,10,515/-, date of purchase-30.1.2000.
- 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. : Not Applicable.

373
Recd.
Rajiv
23/3/2001
Centre: D.K. section
High Court, Allahabad

- 5) If any, loan taken from : I have taken Medium Term Loan of amount Bank etc., details of Rs. 1,20,000/- from S.B.I. Khurja, Buland amount, mode of Shahr, returnable in instalment of repayment, period of Rs.2,900/- per month in sixty equal monthly deduction, no. of instalment payable either in five year or amount of instalments before this period. etc.
- 6) Regarding purchase : Not Applicable. of second hand card name of vehicle, its model, cost price etc. , date of the first purchase (month and year) of vehicle from car dealer to the first purchase and a copy of insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.
- 7) Detail of the property : Not Applicable. (area of plot, locality, city, district, if building or flat then its size).
- 8) Name and full address : M/s. Dev Motors Pvt. Ltd., G.T. Road (Near of the dealer/seller Thana Banna Devi), Aligarh.
- 9) Whether the dealer is : Yes regular and reputed one.
- 10) Whether the judicial : No officer is related to the seller ? If any way and whether any place against the seller is pending in or decided by the judicial officer.
- 11) Detail of source of : Rs.1,20,000/- By raising a Medium Term Loan amount with papers from State Bank of India, in support thereof Khurja, a photo copy of the certificate duly attested is being enclosed herewith for ready reference.
- Rs. 90,515/- Out of my personal salary
Rs.2,10,515/- savings since the year 1991.


The above information relating to purchase of Maruti Car-800 is being submitted for your kind perusal and also to be noted on record, as required, under Govt. Civil Service Conduct Rules.

Thanking you,

Yours faithfully,

Encls:

Photo copy of relevant papers.


(A.K. VASHISHTHA)
VI, Metropolitan Magistrate,
Kanpur Nagar.
M. M. VI
Kanpur Nagar

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN0000682
MICR: 244002011

ANIL KUMAR VASHISHTHA
41 KESHAR BHAWAN,
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		2508187.20Cr			
05/11/18	05/11/18	MCC ISSUE 2507921.70Cr		265.50	
05/11/18	05/11/18	REMT THRU CHQ 2457915.80Cr NEFT UTR NO: SBIN418 309649574 00000000000 RITA	208484	50005.90	
06/11/18	06/11/18	DEP TFR 2589159.80Cr NEFT*RBISOGOUPEP*RBI 3101843525448*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 3101843525448*MORADA 00000000000			131244.00
20/11/18	20/11/18	CAS PRES CHQ 2586526.80Cr ICI EEEUDDII MORAD	346419	2633.00	
22/11/18	22/11/18	CAS CASH CHEQUE 2561526.80Cr PAID TO A AT 00682 MORADABAD	208485	25000.00	
04/12/18	04/12/18	DEP TFR 2696232.80Cr NEFT*RBISOGOUPEP*RBI 3381854592577*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 3381854592577*MORADA 00000000000			134706.00
11/12/18	11/12/18	REMT THRU CHQ	346420	50005.90	



2646226.90Cr
NEFT UTR NO: SBIN818
345903770
00000000000

20/12/18 20/12/18 RITA VASHISHTHA
CAS CASH CHEQUE 346421 25000.00

2621226.90Cr
PAID TO MOHIT SHARMA
AT 00682 MORADABAD

25/12/18 25/12/18 INTEREST CREDIT 22326.00

2643552.90Cr
CARRIED FORWARD :

26,43,552.90Cr

Statement Summary

Dr. Count 6 **Cr. Count 3** 1,52,910.30 2,88,276.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN0000682
MICR: 244002011

ANIL KUMAR VASHISHTHA
41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 **Time : 18:15:56**

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		2643552.90Cr			
04/01/19	04/01/19	DEP TFR 2778258.90Cr NEFT*RBISOGOUPEP*RBI 0051965553949*MORADA 0000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 0051965553949*MORADA 0000000000			134706.00
10/01/19	10/01/19	REMT THRU CHQ 2728253.00Cr NEFT UTR NO: SBIN319 010010269 0000000000 RITA VASHISHTHA	346422	50005.90	
24/01/19	24/01/19	DEP TFR 2765169.00Cr NEFT*RBISOGOUPEP*RBI 0251969827573*MORADA 0000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 0251969827573*MORADA 0000000000			36916.00
24/01/19	24/01/19	DEP TFR 3125008.00Cr NEFT*RBISOGOUPEP*RBI 0251969828063*MORADA 0000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 0251969828063*MORADA 0000000000			359839.00
06/02/19	06/02/19	REMT THRU CHQ	346424	50005.90	

3075002.10Cr
NEFT UTR NO: SBIN319
037271858
00000000000
RITA VASHISHTHA
DEP TFR
3179708.10Cr
NEFT*RBISOGOUPEP*RBI
CARRIED FORWARD :

104706.00

31,79,708.10Cr

Statement Summary

Dr. Count 8

Cr. Count 7

2,52,922.10

9,24,443.00

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST:MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC:SBIN0000682
MICR:244002011

ANIL KUMAR VASHISHTHA
41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :
3179708.10Cr

0391975060848*MORADA
00000000000
AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
0391975060848*MORADA
00000000000

08/02/19 08/02/19 DEP TFR 2545.00

3182253.10Cr

NEFT*RBISOGOUPEP*RBI
0391975273174*MORADA
00000000000
AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
0391975273174*MORADA
00000000000

08/02/19 08/02/19 DEP TFR 1316.00

3183569.10Cr

NEFT*RBISOGOUPEP*RBI
0391975272868*MORADA
00000000000
AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
0391975272868*MORADA
00000000000

08/02/19 08/02/19 CAS CASH CHEQUE 346425 30000.00

3153569.10Cr

PAID TO MOHIT SHARMA
AT 00682 MORADABAD

12/02/19 12/02/19 CAS PRES CHQ 346423 411.00

3153158.10Cr

PNB AO CASH BSNL
DEP TFR

25/02/19 25/02/19 DEP TFR 4078.00

3157236.10Cr

NEFT*RBISOGOUPEP*RBI

0571978870275*JAWAHA
00000000000
AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
0571978870275*JAWAHA
00000000000

08/03/19 08/03/19

REMT THRU CHQ
3107230.20Cr

346426

50005.90

31,07,230.20Cr

CARRIED FORWARD :

Statement Summary
Dr. Count 11

Cr. Count 10

3,33,339.00

9,32,382.00

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN0000682
MICR: 244002011

ANIL KUMAR VASHISHTHA
41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 **Time : 18:15:56**

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 4

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		3107230.20Cr			
08/03/19	08/03/19	NEFT UTR NO: SBIN119 067700457 00000000000 RITA VASHISHTHA DEP TFR 3157230.20Cr			50000.00
18/03/19	18/03/19	NEFTRRSBIN1190677004 57(08-03-19)Account 00000000000 AT 04430 PAYMENT SYS NEFTRRSBIN1190677004 57(08-03-19)Account 00000000000	346428	2431.00	
18/03/19	18/03/19	CAS PRES CHQ 3154799.20Cr ICI EEEUDD II MORA DEP TFR 3275605.20Cr			120806.00
19/03/19	19/03/19	NEFT*RBISOGOUPEP*RBI 0781986875590*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 0781986875590*MORADA 00000000000	346430	25000.00	
20/03/19	20/03/19	CAS CASH CHEQUE 3250605.20Cr PAID TO CASH WITHDRA AT 00682 MORADABAD DEP TFR 3268565.20Cr			17960.00
		NEFT*RBISOGOUPEP*RBI 0791988254244*MORADA 00000000000			

AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
0791988254244*MORADA
00000000000

25/03/19	25/03/19	INTEREST CREDIT	26042.00
		3294607.20Cr	1215.00
26/03/19	26/03/19	DEP TFR	
		3295822.20Cr	
		NEFT*RBISOGOUPEP*RBI	
		CARRIED FORWARD :	32,95,822.20Cr

Statement Summary
Dr. Count 13

Cr. Count 15

3,60,770.00

11,48,405.00

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MORADABAD
 CIVIL LINES, MORADABAD
 DIST: MORADABAD, UTTAR PRADESH
 Branch Code : 682
 Branch Phone : 2479105
 IFSC: SBIN0000682
 MICR: 244002011

ANIL KUMAR VASHISHTHA
 41 KESHAR BHAWAN
 NEAR COLLECTRATE
 KYC TO BE OBTAINED AT YOUR END
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Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

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Cleared Balance : 31,72,469.90Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.00 % p.a.
Account Open Date : 14/09/2006

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 3000
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 5

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		3321350.30Cr			
		0851990049907*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 0851990049907*MORADA 00000000000			
28/03/19	28/03/19	DR THRU CHQ	346429	60402.00	
29/03/19	29/03/19	3235420.20Cr CAS PRES CHQ	346432	14000.00	
30/03/19	30/03/19	3221420.20Cr YES A REMT THRU CHQ	346433	50000.00	
		3171420.20Cr NEFT UTR NO: SBIN819 089887153 00000000000			
04/04/19	04/04/19	RITA VASHISHTHA CAS PRES CHQ	346431	50400.00	
09/04/19	09/04/19	3121020.20Cr AXS RELIGARE BROKI REMT THRU CHQ	346434	50005.90	
		3071014.30Cr NEFT UTR NO: SBIN819 099277194 00000000000			
11/04/19	11/04/19	RITA VASHISHTHA DEP TFR			138168.00
		3209182.30Cr NEFT*RBISOGOUPEP*RBI 1011998787228*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1011998787228*MORADA			

		00000000000		
19	18/04/19	CAS CASH CHEQUE	346435	25000.00
		3184182.30Cr		
		PAID TO MOHIT SHARMA		
		AT 00682 MORADABAD		
26/04/19	26/04/19	WDL TFR		1000.00
		3183182.30Cr		
		LOCKER RENT		
		TRF TO 0098324019314		
03/05/19	03/05/19	DEP TFR		138168.00
		3321350.30Cr		
		CARRIED FORWARD :		33,21,350.30Cr

Statement Summary

Dr. Count 20	Cr. Count 17	6,11,577.90	14,24,741.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST:MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC:SBIN0000682
MICR:244002011

ANIL KUMAR VASHISHTHA
41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 6

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD : 3504833.50Cr			
		NEFT*RBISOGOUPEP*RBI 1241918217309*MORADA 0000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1241918217309*MORADA 0000000000			
09/05/19	09/05/19	REMT THRU CHQ 3271344.40Cr	346436	50005.90	
		NEFT UTR NO: SBIN319 129075521 CORP0001341 CORPORAT RITA VASHISHTHA			
30/05/19	30/05/19	WDL TFR 3271016.40Cr Locker Rent		328.00	
04/06/19	04/06/19	TRF TO 0098324019314 DEP TFR 3409184.40Cr			138168.00
		NEFT*RBISOGOUPEP*RBI 1561933455929*MORADA 0000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1561933455929*MORADA 0000000000			
06/06/19	06/06/19	REMT THRU CHQ 3359178.50Cr	346437	50005.90	
		NEFT UTR NO: SBIN519 157400311 CORP0001341 CORPORAT RITA VASHISHTHA			
06/06/19	06/06/19	CAS CASH CHEQUE 3339178.50Cr	346438	20000.00	

PAID TO ashwani
AT 00682 MORADABAD

INTEREST CREDIT

27487.00

3366665.50Cr

DEP TFR

138168.00

.3504833.50Cr

NEFT*RBIS0GOUPEP*RBI

1861959009978*MORADA

00000000000

CARRIED FORWARD :

35,04,833.50Cr

Statement Summary

Dr. Count 24

Cr. Count 20

7,31,917.70

17,28,564.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN0000682
MICR: 244002011

ANIL KUMAR VASHISHTHA

41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 7

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		3580686.50Cr			
05/07/19	05/07/19	AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1861959009978*MORADA 00000000000 DEP TFR			1560.00
		3506393.50Cr			
		NEFT*RBISOGOUPEP*RBI 1871960431290*MORADA 00000000000			
05/07/19	05/07/19	AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1871960431290*MORADA 00000000000 DEP TFR			700.00
		3507093.50Cr			
		NEFT*RBISOGOUPEP*RBI 1871960432968*MORADA 00000000000			
10/07/19	10/07/19	AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 1871960432968*MORADA 00000000000 CAS CASH CHEQUE	346440	25000.00	
		3482093.50Cr			
		PAID TO ASUWANI AT 00682 MORADABAD			
10/07/19	10/07/19	RENT THRU CHQ	346439	50000.00	
		3432093.50Cr			
		NEFT UTR NO: SBIN319 191409343 CORP0001341 CORPORAT RITA VASHISHTHA			
18/07/19	18/07/19	DEP TFR			6932.00
		3439025.50Cr			

NEFT*RBISOGOUPEP*RBI
1991967075743*MORADA
00000000000
AT 04430 PAYMENT SYS
NEFT*RBISOGOUPEP*RBI
1991967075743*MORADA
00000000000
CARRIED FORWARD :

35,80,686.50Cr

Statement Summary
Dr. Count 26

Cr. Count 24

8,06,917.70

18,79,417.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN0000682
MICR: 244002011

ANIL KUMAR VASHISHTHA

41 KESHAR BHAWAN
NEAR COLLECTRATE
KYC TO BE OBTAINED AT YOUR END
271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 8

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		3711232.78Cr			141661.00
05/08/19	05/08/19	DEP TFR 3580686.50Cr NEFT*RBISOGOUPEP*RBI 2181982334616*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 2181982334616*MORADA 00000000000			10479.00
05/08/19	05/08/19	DEP TFR 3591165.50Cr NEFT*RBISOGOUPEP*RBI 2181982333972*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 2181982333972*MORADA 00000000000			14411.00
05/08/19	05/08/19	DEP TFR 3605576.50Cr NEFT*RBISOGOUPEP*RBI 2181982334248*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 2181982334248*MORADA 00000000000			14000.00
05/08/19	05/08/19	DEP TFR 3619576.50Cr NEFT*RBISOGOUPEP*RBI 2181982334274*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI			



08/19 08/08/19

2181982334274*MORADA
00000000000
REMT THRU CHQ
3569571.78Cr
NEFT UTR NO: SBIN119
220620940
CORP0001341 CORPORAT
CARRIED FORWARD :

346441

50004.72

37,11,232.78Cr

Statement Summary

Dr. Count 27

Cr. Count 28

8,56,922.42

20,59,968.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MORADABAD
 CIVIL LINES, MORADABAD
 DIST:MORADABAD, UTTAR PRADESH
 Branch Code : 682
 Branch Phone : 2479105
 IFSC:SBIN0000682
 MICR:244002011

ANIL KUMAR VASHISHTHA
 41 KESHAR BHAWAN
 NEAR COLLECTRATE
 KYC TO BE OBTAINED AT YOUR END
 271801

Account No. : 30076693083
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 02/01/2020 Time : 18:15:56

E-mail :

Cleared Balance : 31,72,469.90Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 14/09/2006

Account Status : OPEN

Statement From 01/11/2018 to 31/10/2019

Page No. : 9

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		3046469.34Cr			
05/09/19	05/09/19	RITA VASHISHTHA DEP TFR 3711232.78Cr			141661.00
07/09/19	07/09/19	NEFT*RBISOGOUPEP*RBI 2481917861485*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 2481917861485*MORADA 00000000000	346442	50004.72	
07/09/19	07/09/19	REMT THRU CHQ 3661228.06Cr NEFT UTR NO: SBIN319 250330835 CORP0001341 CORPORAT			
25/09/19	25/09/19	RITA VASHISHTHA CAS CASH CHEQUE 3636228.06Cr	346443	25000.00	
25/09/19	25/09/19	PAID TO MOHIT KUMAR AT 00682 MORADABAD			26924.00
02/10/19	02/10/19	INTEREST CREDIT 3663152.06Cr			
03/10/19	03/10/19	PRE LCPC, OBTAIN AOF DEP TFR 3804813.06Cr			141661.00
09/10/19	09/10/19	NEFT*RBISOGOUPEP*RBI 2771943775410*MORADA 00000000000 AT 04430 PAYMENT SYS NEFT*RBISOGOUPEP*RBI 2771943775410*MORADA 00000000000	346444	50004.72	
09/10/19	09/10/19	REMT THRU CHQ 3754808.34Cr			

NEFT UTR NO: SBIN419
282629049
CORP0001341 CORPORAT
RITA VASHISHTHA
DEP TFR
3896469.34Cr
NEFT*RBISOGOUPEP*RBI
2981962406718*MORADA
00000000000
CARRIED FORWARD :

25/10/19 25/10/19

141661.00

30,46,469.34Cr

Statement Summary

Dr. Count 31

Cr. Count 31

18,31,931.86

23,70,214.00

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

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal :

Monthly Average Balance :

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From to

Page No. :

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :

AT 04430 PAYMENT SYS
NEFT*RBIS0GOUPEP*RBI
2981962406718*MORADA
00000000000

30/10/19	30/10/19	CAS CHQ XFER WD	346445	850000.00	
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3046469.34Cr

CHEQUE TRANSFER TO
34294318593 OF M/S A
AT 04113 SPECIALISED

CLOSING BALANCE :

Statement Summary
Dr. Count 31

Cr. Count 31

18,31,931.86

23,70,214.00

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

--- END OF STATEMENT ---



Retail Invoice

ARJUN VASU AUTOMOBILES PVT.LTD.

5 TH K.M.DELHI ROAD MORADABAD

GSTIN/UIN: 09AAGCA1674D1ZU

State Name : Uttar Pradesh, Code : 09

PIN Code :244001

E-mail : arjunvasuaccts@rediffmail.com

Buyer

Mr. ANIL KUMAR VASHISHTHA

Son/Wife/Daughter of :LATE SHRI CHANDRA BHAN VASHISHTHA

J-2, DISTRICT JUDGE COLONY

MORADABAD

MOB. 98373-85336

Pin Code :244001

PAN/IT No : ACSPV8721D

State Name : Uttar Pradesh, Code : 09

City :MORADABAD

Date of Birth :1-Jun-1966

Invoice No. : H19-20/652

Invoice Date: 25-10-2019

Godown : STOCK YARD

Terms Of Payment:

SI No.	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	VENUE 1.0 TURBO GDI MT S Chassis No : MALFC81ALKM054735 Engine No : G3LCKM883987 Colour : POLAR WHITE Key No : M0449 CGST 14% ON SALE CAR & M. CYCLE SGST 14% ON SALE CAR & M. CYCLE COMPENSATION CESS 1% ON SALES RoundOff	87032191	5,81,714.00	Nos		5,81,714.00
						81,439.40
						81,439.90
						5,817.00
						0.00
	Total					₹ 7,50,411.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Fifty Thousand Four Hundred Eleven Only

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

Customer's Seal and Signature

Scanned with CamScanner

for ARJUN VASU AUTOMOBILES PVT.LTD.

Vinay Kumar

Authorised Signatory



केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

25 10 20 19
D D M M Y Y Y Y

भारतीय स्टेट बैंक
State Bank Of India

(00682)-MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH, 244001 244001
Tel : 591 25874587 Fax : IFS Code : SBIN0000682 SWIFT :

को या उनके आदेश पर OR ORDER

PAY Arjun Vasu Automobiles Pvt. Ltd.

रुपये RUPEES Eight Lac fifty Thousand Only

अदा करें

₹ 850000/-

खा. सं.
A/c No. 30076693083

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1516000014

Anil Kumar Vashishtha
ANIL KUMAR VASHISHTHA

Please sign above

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

⑈346445⑈ 244002011⑈ 022897⑈ 31

18811 / 100 / BLUE ORDER / R / 05/No/2018
SESHAASAI (D) / CTS-2010



HYUNDAI

RECEIPT

ARJUN VASU AUTOMOBILES PVT. LTD.

5th Km. Delhi Road, Moradabad (U.P.)

No. 2697

Date 25/10/2018

RECEIVED with thanks from Amil K. Vashishtha

Dust Judge Colony Moradabad

A sum of Rupees Eight and fifty Rupees

By Cash/Cheque/Draft No. 346445/25/10/18 Drawn On SBBI

on account of Venue P.O. Beroz Wkh - S.C. (Gir)

Per For ARJUN VASU AUTOMOBILEES PVT. LTD.

Rs. 85000


Cashier/Accountant/Director

Subject to realisation of Cheque/Draft

ARJUN VASU AUTOMOBILES PVT.LTD.

5 TH K.M.DELHI ROAD MORADABAD

GSTIN/UIN: 09AAGCA1674D1ZU

State Name : Uttar Pradesh, Code : 09

VEHICLE DELIVERY RECEIPT (VDR)

NO: VS - H19-20/652

DATE: 25-Oct-2011

Delivered Ex-Showroom one new VENUE 1.0 TURBO GDI MT S with all tools & accessories as supplied by the manufacturer in good order & condition to

Name & Address : Mr. ANIL KUMAR VASHISHTHA
J-2, DISTRICT JUDGE COLONY
MORADABAD
MOB. 98373-85336

Son/Daughter/wife Of : LATE SHRI CHANDRA BHAN VASHISHTHA

The details of the vehicle are given below

MODEL	MAKER	CHASSIS NO.	ENGINE NO.	SERVI-CE BOOK NO.	KEY NO.	COLOUR	BATTE RY NO.
VENUE 1.0 TURBO GDI MT S	HYUNDAI MOTOR INDIA LIMITED	MALFC81A-LKM054735	G3LCKM8-83987		M04-49	POLAR WHITE	

Terms & Conditions :-

Vinay Kumar
Authorized Signature

I/We confirm having received the above vehicle(s) in good order and condition after through trial with all tools and accessories and records to my/our entire satisfaction and I/We am/are taking delivery of the same on my/our own risk and responsibility. I/We also confirm that I/We have no other claim(s) on your whatsoever.

Asit Kumar
Signature of the Buyer or his/his
Authorized Representative



GOVERNMENT OF UTTAR PRADESH

Transport Department Moradabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP21CD3380 Registration Date : 27-Nov-2019
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : ARJUN VASU AUTOMOBILES PVT LTD, OPP MODERN PUBLIC SCHOOL, DELHI ROAD,

Owner Name : MR. ANIL KUMAR Son/wife/daughter of : LATE SHRI CHANDRA BHAN VASHISHTHA
 VASHISHTHA

Full Address: (Permanent) : J-2, DISTRICT JUDGE COLONY, MORADABAD, UTTAR PRADESH-244001

Full Address: (Temporary) : J-2, DISTRICT JUDGE COLONY, MORADABAD-UTTAR PRADESH-244001

Fitness UpTo : 26-Nov-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 : HYUNDAI MOTOR INDIA LTD

Front HSRP No : AA1002807303 Rear HSRP No : AA1002807304

Type of Body : STATION WAGON Month/Year of Manuf. : 09/2019

No of Cylinders : 3 Chassis No : MALFC81ALKM054735

Engine No : G3LCKM883987 Fuel : PETROL

Horse Power(BHP) : 118.32 Cubic Capacity : 998.00

Maker's Classification : VENUE 1.0 TURBO GDI MT Wheel base : 2500

Seating Cap(in all) : 5 Standing Cap : 0

Sleeper Cap : 0 Unladen Wt (kgs) : 1095

Colour : POLAR WHITE 2 Laden/GV Wt (kgs) : 1670

Other Criteria : AC Fitted : YES

Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

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 : 821000/-

OTT Date : 25-Oct-2019 Amount/Rcpt No : 65680 / UP21D19100004856

TaxUpTo : One Time Vehicle Is Govt./ Pvt. : PRIVATE

Tax Exempted or Not : NOT EXEMPTED Date of Approval : 27-Nov-2019

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo

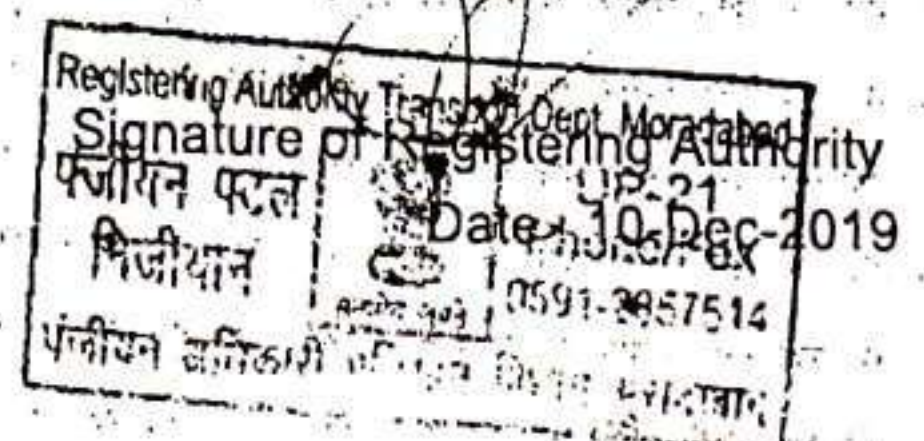
Old State : Entry Date

Transfer Date : Conversion Date

This certificate is valid from 27-Nov-2019 to 26-Nov-2034

Date : 10-Dec-2019 11:51:01

Taxation Particulars / Advance Registration Mark Fee Details



you
relax

Dear MR. ANIL KUMAR VASHISHTHA,

Greetings from Hyundai Motor India Ltd!

It gives us an immense pleasure in welcoming you as a member in Hyundai Assurance Family. We congratulate and thank you for choosing our services.

Hyundai Assurance Program aims to provide you a pleasant ownership experience of your Hyundai Car by smoothening the entire process right from the purchase of policy to after sales service.

We wish you to have great and memorable travelling experiences with your car. However, there are few unforeseen events some of us face during our journeys causing worries in our day to day life. We would like you to leave all your worries on us and Relax during such occurrences. You just need to inform the nearest Hyundai Dealership and the Dealer will take care of everything from picking up the car, claim intimation with Insurance Company, survey arrangements, vehicle repair, salvage management and hassle free nearly cash less claims settlement.

We at Hyundai Motor India intend to provide absolute peace of mind and high level of satisfaction to help you forget the unforeseen events. The program intends to Hyundai's provide you services of top notch quality by using genuine spare parts, advanced technology for repair and courteous manpower through our widespread network across the country.

The Key benefits of Hyundai Assurance are:

- ▶ Instant Online Policy Issuance by insurance company (less paper work needed)
- ▶ Nearly cash less claims settlement
- ▶ Recognized by All India Hyundai Dealers
- ▶ Fast and hassle free claims settlement
- ▶ Customer loyalty benefits through associate companies (wherever applicable)

Your Complete Satisfaction is insurance company's first priority and we look forward to serving you. In this context, please find enclosed:

- ▶ Policy Schedule cum Certificate of Insurance providing details of insurance cover and premium calculation.
- ▶ Policy Wordings providing terms & conditions.

We once again thank you for choosing Hyundai Assurance and wish you a Very Happy and Safe Motoring.

LOKESH SAINI

Best Wishes & Regards

Renewal Contact Number

Arjun Vasu Automobiles Pvt. Ltd.

Hyundai Assurance

5th Km Stone Delhi Road Opp. Modern

Hyundai Motor India Ltd. Public School Moradabad U.P. (India)

MOB. 917408333, 9917258333

For Renewals, Endorsements, NCB Certificates, Cancellations & Refund: Kindly contact ARJUN VASU HYUNDAI MURADABAD at 0591-2561901

Policy No: 3311/00294202/000/00
 Policy Issued On: 25-OCT-2019 (19:20)
 Insured Name: MR. ANIL KUMAR VASHISHTHA
 Insured Add: J-2, DISTRICT JUDGE COLONY MOB -9837385336 DISTT - MORADABAD, UTTAR PRADESH-244001
 Proposal No. & Date: P25244525, 25-OCT-2019
 Previous Policy No.: NA
 Previous Insurer: NA
 Period of Own Damage: 25-OCT-2019(19:20) to 24-OCT-2020(Midnight) 1 Year
 Period of Liability Cover: 25-OCT-2019(19:20) to 24-OCT-2022(Midnight) 3 Years
 Period of CPA Cover: 25-OCT-2019(19:20) to 24-OCT-2022(Midnight) 3 Years
 Age 22 [MALE]
 Relation SON
 Nominee Name: KUSNAGRA VASHISHTHA
 Servicing Office of Insurer: 1ST FLOOR, 96/5, HONDA BUILDING, CHUNNIGANJ, KANPUR, UTTAR PRADESH, PINCODE:208001, UTTAR PRADESH (State Code : 09), PII-044-30445400

PAN: AABCC6633K GSTIN: 09AABCC6633K7ZB CIN: U66030TN2001PLC047P77

Make	Model	Sub Model	Cube Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VENUE	VENUE 1.0 TURBO GDI MT S	998	2019	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV		MORADABAD	No	PETROL	MALFC81ALKM054735
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
712,890	0	0	0	712,890	G3LCKM883987

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Deductibles	
Basic Premium	14,083	Voluntary Deductibles (0) (IMT-22A)	0
Vehicle	0	Anti Theft Device (IMT-10)	0
Non-Elec. Accessories	0	AA Membership (IMT-8)	0
Elec. Accessories (IMT-24)	0	No Claim Bonus (0%)	0
CNG LPG Kit (IMT-25)	14,083	Sub Total (Deductibles)	4,576
Sub Total (Basic Premium)	0	Add On Coverages (ZD EP CM PB KP)	
Geographical Area Extension (IMT-1)	0		18,659
IMT 58 Premium	14,083	Net Own Damage Premium (A)	
Sub Total-Addition			
Liability Premium (B)	5,286	PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	750
Basic Third Party Liability	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	300
Third Party Liability For Bi-Fuel Kit	0	Legal Liability For Paid Driver (IMT-28)	150
Third Party Liability For Geographic Extension		Legal Liability for Employees (for 0 persons) (IMT-29)	0
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	1,005	Net Liability Premium (B)	7,491
			26,150
		Total Premium (A + B)	2354
		CGST (9%)	30.858
SGST (9%)		Gross Premium Paid	
		4.Geographical Area-India	
		5.The insurance company will display terms & conditions on its website www.cholainsurance.com which can be accessed by you online.	
		*Subject to IMT Endt. Nos. & Memorandum: 16,17,22,28	
Tenure	25-OCT-2019 to 24-OCT-2020		
Total IDV	712,890		

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) Pace 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.

Limits 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(ii) 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: —NA—
 MISF: AB-MHY000223 - ARJUN VASU AUTOMOBILES PVT LTD Designated Person (DP) Name: TANYA MOHAN, Code: AB-DPIHY000294-4829

Receipt No: HY00180625, **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.

SAC: 997134, **Description of Service:** Motor Vehicle Insurance Services, **Place of Supply:** UTTAR PRADESH(State Code : 09), **Insurer Invoice Number:** HY00180625
 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

LOKESH SAINI
 Renewal Contact Number:
 Arjun Vasu Automobiles Pvt. Ltd.
 5th Km Stone Delhi Road Opp. Model
 Public School Moradabad U.P. India
 Mob. 9917408333, 9917258333

For & On Behalf of Cholamandalam MS General Insurance Co. Ltd.




Scan QR for Latest Status and Renew after 24-JUL-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 - 146603
 Insurer's IRDA Registration Number:-

Authorized Signatory