

प्रेषक,

हरेन्द्र सिंह,
अपर सिविल जज(जू0डि0),
न्यायालय संख्या-05, आगरा।
आई.डी.नं0-यू0पी0 3676

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा- श्रीमान जनपद न्यायाधीश,
आगरा।

विषय- प्रपत्र संख्या-25/एडमिन(ए) दिनांकित 13.07.1998 के अनुसार मेरे द्वारा खरीदी गयी हौंडा अमेज कार के सम्बन्ध में बिन्दुवार सूचना।

महोदय,

विनम्र निवेदन है कि मेरे द्वारा दिनांक 27.12.2019 को हौंडा अमेज कार क्रय की गयी है, जिसके सम्बन्ध में ऊपर वर्णित प्रपत्र के अनुसार मेरे द्वारा बिन्दुवार सूचना निम्न रूप में प्रेषित की जा रही हैं-

1. मेरे द्वारा उत्तर प्रदेश न्यायिक सेवा में कार्यभार दिनांक 16.11.2019 को ग्रहण किया गया है।
2. मेरा इस समय कुल वेतन मु0 84,348/- रुपये है।
3. प्रार्थी के द्वारा हौंडा अमेज कार नं0 यू0पी0 85 बी.पी. 7343 दिनांक 27.12.2019 को मु0 7,21,704/- रुपये में क्रय की गयी है। पूर्व में प्रार्थी द्वारा कोई सम्पत्ति क्रय नहीं की गयी है।
4. मेरे द्वारा इस सम्बन्ध में माननीय उच्च न्यायालय से कोई ऋण नहीं लिया गया है।
5. प्रार्थी को उक्त हौंडा अमेज कार मय रोड टैक्स तथा अन्य खर्चों के साथ कुल मु0 8,27,000/- रुपये में पड़ी है, जिसका सम्पूर्ण भुगतान प्रार्थी द्वारा हौंडा कम्पनी के अधिकृत डीलर एम.जी.आर. ऑटोमोबाइल्स प्राइवेट लि0, एन.एच. 2, नवादा, मथुरा (उ0प्र0) को ही किया गया है। उक्त 8,27,000/- रुपये की धनराशि में से प्रार्थी द्वारा मु0 6,75,000/- रुपये का लोन भारतीय स्टेट बैंक शाखा मथुरा रिफाइनरी प्रोजेक्ट, मथुरा से कराया गया, मु0 12,000/- रुपये डेबिट कार्ड संख्या-5596010135458451 खाता संख्या-20034171933 भारतीय स्टेट बैंक, मथुरा कैंट से स्वैप करा कर ऑनलाइन माध्यम से तथा शेष 1,40,000/- रुपये की अदायगी प्रार्थी द्वारा हौंडा के अधिकृत डीलर एम.जी.आर.

ऑटोमोबाइल्स प्रा०लि०, मथुरा को चैक संख्या 410116 दिनांकित 27.12.2019 के माध्यम से अपने पिता के बचत खाता संख्या 20034171933 से की गयी है तथा शेष प्रार्थी द्वारा उक्त मु० 6,75,000/- रुपये लोन की अदायगी अपने एस०बी०आई० बैंक के बचत खाता संख्या 31844066370 से मु० 13,898/- रुपये प्रतिमाह की दर से 60 मासिक किश्तों में की जानी है।

6. लागू नहीं है।

7. लागू नहीं है।

8. मेरे द्वारा होंडा कम्पनी के जिस डीलर से उक्त कार खरीदी गयी है, उसका नाम एम.जी.आर. ऑटोमोबाइल्स प्राइवेट लि०, एन.एच. 2, नवादा, मथुरा, उत्तर प्रदेश है।

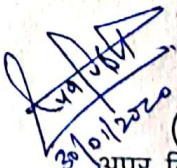
9. उक्त डीलर रेगूलर व रेपुटेडिड है।

10. उक्त डीलर/विक्रेता से प्रार्थी का कोई सम्बन्ध नहीं है तथा मेरे न्यायालय में उक्त डीलर/विक्रेता का कोई मुकदमा विचाराधीन नहीं है न ही उक्त डीलर/विक्रेता का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।

11. प्रार्थी द्वारा उक्त होंडा कार खरीदने व उसका रजिस्ट्रेशन आदि प्रक्रिया में जो धनराशि का भुगतान किया गया है, उसमें से मु० 6,75,000/- रुपये का लोन प्रार्थी द्वारा भारतीय स्टेट बैंक, मथुरा रिफाइनरी प्रोजेक्ट, मथुरा से स्वीकृत कराया गया है और मु० 12,000/- रुपये डेबिट कार्ड एवं शेष मु० 1,40,000/- रुपये की अदायगी प्रार्थी द्वारा अपने पिता के एस०बी०आई० बैंक के बचत खाता संख्या 20034171933 से चैक संख्या 410116, दिनांकित 27.12.2019 के माध्यम से की गयी है, जिसके सम्बन्ध में सुसंगत पेपर प्रार्थी द्वारा इस पत्र के साथ संलग्न किये जा रहे हैं।

सूचना माननीय न्यायालय की सेवा में अवलोकनार्थ सादर प्रेषित है।

दिनांक 30-01-2020
संलग्नक-उपरोक्तानुसार।

भवदीय

(हरेन्द्र सिंह)
अपर सिविल जज(जू०डि०),
न्यायालय संख्या-5, आगरा।

Total no. of attachments
w.m this letter = 17

बचक सं.....दिनांक
अग्रसारित

जिला जज, आगरा
30-01-2020

Transport Department Mathura
FORM 23

CERTIFICATE OF REGISTRATION



Registration No. : UP85BP7343
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : M.G.R AUTOMOBILES, NH 2 NAWADA, MATHURA, U.P.
 Owner Name : MR HARENDRA SINGH
 Full Address: (Permanent) : 5-A BALAJIPURAM TANTURA ROAD AURANGABAD KHADAR, MATHURA, UTTAR PRADESH-281006
 Full Address: (Temporary) : 5-A BALAJIPURAM TANTURA ROAD AURANGABAD KHADAR, MATHURA, UTTAR PRADESH-281006

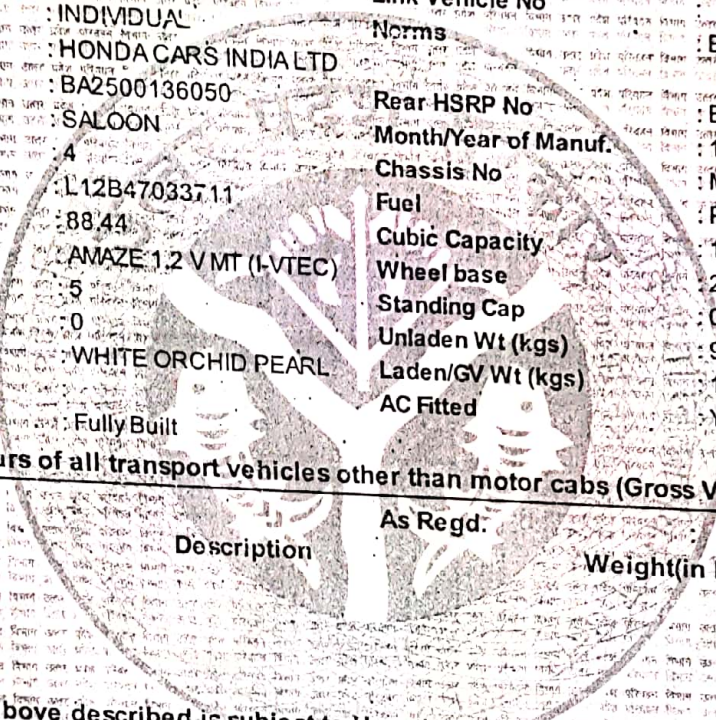
Registration Date : 04-Jan-2020
 Purpose For Printing RC : NEW
 Son/wife/daughter of : SHRI DEVENDRA SINGH

Fitness Up To : 03-Jan-2035
 Owner Serial No : 1
 Detailed Description

Tax Up To : One Time

Class of Vehicle : MOTOR CAR
 Ownership : INDIVIDUAL
 Maker's Name : HONDA CARS INDIA LTD
 Front HSRP No : BA2500136050
 Type of Body : SALOON
 No of Cylinders : 4
 Engine No : L12B470337.11
 Horse Power(BHP) : 88.44
 Maker's Classification : AMAZE 1.2 VMT (I-VTEC)
 Seating Cap(in all) : 5
 Sleeper Cap : 0
 Colour : WHITE ORCHID PEARL
 Other Criteria :
 Vehicle Purchase As : Fully Built

Link Vehicle No :
 Norms : BHARAT STAGE IV
 Rear HSRP No : BA2500136051
 Month/Year of Manuf. : 12/2019
 Chassis No : MAKDF55GMK4104160
 Fuel : PETROL
 Cubic Capacity : 1199.00
 Wheel base : 2470
 Standing Cap : 0
 Unladen Wt (kgs) : 921
 Laden/GV Wt (kgs) : 1360
 AC Fitted : YES



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 STATE BANK OF INDIA, MRP, Mathura, Uttar Pradesh-281006 w.s.f. 01-Jan-2020.

Purchase dt : 01-Jan-2020
 OTT Date : 01-Jan-2020
 Tax Up To : One Time
 Tax Exempted or Not : NOT EXEMPTED
 Other State/Transfer/Conversion Details :
 Previous Owner :
 Old State :
 Transfer Date :
 Sale Amt : 737000/-
 Amount/Rcpt No : 589607
 Vehicle Is Govt./ Pvt. : PRIVATE
 Date of Approval : 04-Jan-2020
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 04-Jan-2020 to 03-Jan-2035

Date : 08-Jan-2020 16:32:00

Taxation Particulars / Advance Registration Mark For Details

H 0374638

Registering Authority
 Signature of Registering Authority
 M Date: 08 Jan 2020

(Handwritten Signature)
 31/01/2020

HONDA

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

MGR AUTOMOBILES PVT LTD

PAN:AADCM9207F, GSTIN:09AADCM9207F1ZG, CIN:U50300UP2003PTC027639
Add: NAVADA,NH-2 MATHURA PASS, Mathura, Uttar Pradesh, India - 281005
Email ID: sales.mathura@heritagehonda.in, URL: www.heritage.in, Fax: +915652520303, Phone: +915652520302

VEHICLE INVOICE

CUSTOMER INFO			
Name	: Mr. HARENDRA SINGH	Ship to Name	: Mr. HARENDRA SINGH
S/D/W of	: SHRI DEVENDRA SINGH	Customer Id	: 1-18280194779
Address	: 5-A BALAJIPURAM TANTURA, ROAD AURANGABAD KHADAR, Mathura, Uttar Pradesh 281006	Ship To	: 5-A BALAJIPURAM TANTURA, ROAD AURANGABAD KHADAR, Mathura, Uttar Pradesh 281006
Place of Supply	: Uttar Pradesh	State	: Uttar Pradesh
State Code	: 09	Phone No.	: +919971863172
PAN	: FBKPS9302H		
GSTIN	:		
INVOICE INFO			
Invoice Number	: SL09619-264	Sales Cons. Name	: LOKENDRA SINGH
Invoice Date	: 01-Jan-2020	Financier Name	: State Bank of India
Order Number	: 1-17689004146	Financier Add.	: MRP Mathura
Dealer Code	: DD096		
VEHICLE INFO			
Model Type	: AMAZE 1.2 V MT (I-VTEC)	Color	: WHITE ORCHID PEARL
Chassis No.	: MAKDF55GMK4104160	Engine No	: L12B47033711
Key No.	: H754	HSN	: 87032291

PRICE DETAILS

Particulars	Amount
Price of one AMAZE 1.2 V MT (I-VTEC)	₹571318.00
Dealer Discount	₹10306.95
Corporate Discount	₹1550.39
Taxable Amount	₹559460.66
CGST @ 14%	₹78324.49
SGST @ 14%	₹78324.49
Cess @ 1%	₹5594.61
Ex-Showroom Price of one AMAZE 1.2 V MT (I-VTEC) (Palsa Rounded-Off)(Total Amount Inc Tax)	₹721704
Invoice Amount in Words: Rupees Seven Lakh Twenty One Thousand Seven Hundred Four Only	
Amount of Tax subject to Reverse Charges	0

Vehicle Hypothecated/Lease To: State Bank of India, MRP Mathura

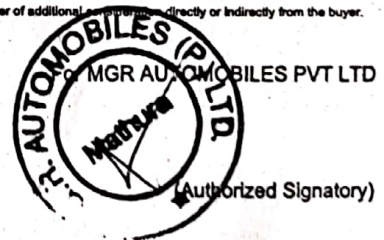
Terms & Conditions:

o In case of any dispute only AGRA courts will have jurisdiction.
c Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and there is no other of additional charges directly or indirectly from the buyer.
o Goods once sold will not be taken back.

Mr. HARENDRA SINGH

(Customer's Signature)

[Handwritten Signature]
31/01/2020



Registered Name: MGR AUTOMOBILES PVT LTD
Registered Office Add: HERITAGE HONDA, AGRA MATHURA ROAD, OPPOSITE SIKANDRA INDUSTRIAL AREA, AGRA 282007

Sales Contract



Enquiry ID: _____
 Contract ID: _____
 Contract Date: 25-12-19

Dealer Details

Please read the terms and conditions stated overleaf before signing this contract

Model Preference : Model Amaze Variant VMT 2019 Colour White Engine Petrol BS-IV

Customer Name : MR. HARENDRA SINGH S/O SH. Devendra Singh
 Communication Address : Res. Off. _____

Registration Address : SA, GALASI Puram Tanjung Lorain

Registration Address : Mathura PIN 201006

Phone No. 9971863172 Mob. No. 9410657269 Email ID : _____

PAN Number : _____ Aadhar Number : _____

Mode of Purchase : Cash Finance arranged through dealer Lease:
 Finance arranged by self Reasons _____ Preferred Financier/Lessor _____

S. No.	PARTICULARS	AMOUNT
1	Vehicle Cost (Ex-showroom Price)	₹ 737000
2	Insurance (Comprehensive/Add-on)	₹ 20323
3	Registration + Road Tax <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Temporary <input type="checkbox"/> Special Number	₹ 6340
4	Standard Kit	₹ 3099
5	Honda Care Maintenance Package	₹
6	Extended Warranty : <input type="checkbox"/> 1 Year <input checked="" type="checkbox"/> 2 Year	₹ F.O.E
7	Road Side Assistance : <input checked="" type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year <input type="checkbox"/> 3 Year <input type="checkbox"/> 4 Year <input type="checkbox"/> 5 Year	₹ 1842
8	Connect Device	₹
9	Connect Device subscription*	₹
10	Accessory as per order form B	₹
11	Tax Collected at Source (TCS) @	₹
12	Any other	₹
TOTAL ON ROAD PRICE (A)		₹ 780176491
		NO VERBAL COMMITMENT
13	Total Loan Amount #	₹
14	Processing Fee / Stamp Duty + Advance EMI, if any	₹
15	Down Payment	₹
TOTAL PAYMENT MODE (B)		₹
16	Pre-Owned car procurement price	₹
17	Total Consumer Scheme / Discount for the month	₹
18	Corporate Discount <u>4000</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	₹
TOTAL DEDUCTIONS (C)		₹
<u>HCMR Applicable.</u>		₹
Net Amount Payable		₹ 787000

The annual subscription fees need to be paid online to Minda iConnect Pvt. Ltd. Through Honda Connect application by customer directly.

Hypothication To: _____ Tenure _____ EMI Rs _____

Booking Details
 Payment towards the booking amount of the vehicle to be made by way of Cash / Cheque / Demand Draft / Pay Order in favor of Minda Automobiles Pvt Ltd. Booking Amount : Rs 120000

Delivery Timelines
 Likely Date / Month of Delivery : 27-12-19 Special Occasion New year Date _____
 OR In case of high waiting period, Date by when Delivery Date will be confirmed _____

Payment Details
 Received order booking along with Cash Cheque DD Pay Order in favor of _____
 Payment Instrument No : _____ Date : _____ Amount : Rs. 120000. Drawn on (Bank Name) : _____

I understand and agree that the vehicle specifications, price and statutory levies shall be applicable as on the date of invoicing by the dealer & irrespective of the Booking date or reasons of delay in delivery, I have carefully read the terms & conditions stated above & overleaf. They have also been explained to me in a language which I understand. Accordingly, I agree to all the terms & conditions. I hereby confirm that I have provided the correct and complete information. Further, I understand that, This is not a money receipt. ANY CASH DEPOSIT MUST BE CARRIED OUT AT THE CASH COUNTER ONLY AGAINST AN OFFICIAL RECEIPT. This contract supersedes all other discussions and negotiations and NO VERBAL COMMITMENT WILL BE HONOURED

Signature of Customer: [Signature] Date: 25/11/19
 Signature of Sales Consultant & Team Leader: [Signature] Date: _____
 Signature of Sales Manager: _____ Date: _____

[Signature]
 30/01/2020

GENERAL INSURANCE
A RELIANCE & CAPITAL COMPANY

Reliance General Insurance Company Limited
Sai Square 4th Floor, 45 Bhargava estate Civil Lines Kanpur, Kanpur - 208001, Uttar Pradesh (State Code-09)
Ph: - Helpdesk No: 18003009
GSTIN: 09AABCR6747B1ZE

CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT

Policy No. 92691923740016966	Private Car Policy - Bundled Issued at: 13:04 Hours on 27/12/2019 [UIN : --] Period of Insurance OD: 27/12/2019 (13:04 Hrs) To 26/12/2020 (Midnight) TP : 27/12/2019 (13:04 Hrs) To 26/12/2022 (Midnight)	Proposal No. & Date P13206634, 27/12/2019
Insured's Name MR. HARENDRA SINGH Insured's Address S/O SHRI DEVENDRA SINGH 5-A BALAJIPURAM TANTURA ROAD AURANGABAD KHADAR MATHURA - 281006 Uttar Pradesh (State Code-09)	GSTIN NA	Previous Policy No. NA
Chassis No. MAKDF55GMK4104160	Engine No. L12B47033711	Model AMAZE/1.2 V MT
Geographical Area India	Date of First Sale 27/12/2019	Mfg. Year 2019
	CC 1198	Body Color White Orchid Pearl
	Seating Cap. 5	Body Type Sedan
	Place of Registration Mathura	Fuel Type Petrol
		Previous Insurer NA
		Registration No. NA

INSURED'S DECLARED VALUE (Rs.)

Vehicle: 700150	Electrical Accessories: 0	Non Electrical Accessories: 0	Bi Fuel Kit: NA	Total IDV: 700150
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SCHEDULE OF PREMIUM

A. Own Damage Premium		Amount (Rs.)	B. Liability Premium		Amount (Rs.)
Basic Premium			Third Party Liability		
Hire		13405	Basic Third Party Liability Premium including TPPD		9534
Electrical Accessories		0	Sub Total (Third Party Liability)		9534
Electrical Accessories (IMT-24)		0	PA Cover		
Fuel kit (IMT-25)		0	Compulsory PA Cover for Owner Driver		975
Basic Premium Total		13405	Nominee: DEVENDRA SINGH (FATHER) (53Years)		
Geographical Area Ext. (IMT-1)		0	Optional PA cover for Paid Driver (IMT-17)		200
Sub Total		13405	Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)		1500
Deductibles			Sub Total (PA Cover)		2775
Voluntary Deductibles (IMT-22A)		0	Legal Liability		
Theft Device (IMT-10)		336	Paid Driver (IMT-28)		150
Membership (IMT-8)		0	Employees (for 0 persons) (IMT-29)		0
Indicap (0%)		0	Sub Total (Legal Liability)		150
CB (0%)		0			
Sub Total (Deductibles)		336			
Id-Ons (Engine Protect Plus, Key Protect, Zero Depreciation)		5502			
Net Own Damage Premium(A)		18571	Net Liability Premium(B)		12459
Net Premium (A + B)					31030
			SGST(9%)		2793
			CGST(9%)		2793
			Gross Premium Paid		36616

PA Insurer Name: NA, Valid From: NA, Valid To: NA, CPA Sum Assured: NA,

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) Organised Racing (4) Face 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 and valid 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 & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.
Limits of Liability: Limit of the amount of the Company's Liability Under Section II-1 (i) in respect of any one accident; as per motor vehicles act, 1988. Limit of the amount of the Company's Liability Under Section III for Owner/Driver is Rs. 15 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-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. No Claim Bonus only be allowed provided the policy is renewed with in 90 days of the expiry date of the previous policy.

P/Lease/Hypothecation with: STATE BANK OF INDIA - MRP subject to I.M.T Endt. Nos. & memorandum: 7,10,16,17,22,28 printed herein.

You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorise the company to display Terms & Conditions of the policy on its website that enables access by you.

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 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 AND RIGHT OF RECOVERY" For legal interpretation, English version will hold good.
AC : 997134, Description of Service : Motor Vehicle Insurance Services, **Place of Supply:** Uttar Pradesh (State Code-09), **Invoice Number:** Y122719006949, **Payment Receipt No:** Y122719006949, **Payment Mode:** Cash

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 M.V. Act, 1988.

Cheque/ UTR No: 108735182495 || Bank Name: HDFC Bank Ltd.
Bank Branch: MUMBAI || Cheque Date: 27/12/2019
Broker Name: SMC Insurance Brokers Pvt. Ltd.
Broker Code: 289
Broker Contact No.: 1800 2666 2666

Claim Assistance Number:
1800 2666 2666



For & On Behalf of
Reliance General Insurance Company Limited
Authorized Signatory

MISP Code: 1719006949, MISP Name: MGR AUTOMOBILES (P) LTD

For Renewal Please Contact : HERITAGE HONDA, Navada, NH-2, Mathura Bypass, Mathura-281005. Ph: 0565-2520301



**STATE BANK OF INDIA
MRP**

To

1) Shri/Smt/Kum
Mr.HARENDRA SINGH S/O D/O W/O Mr.DEVENDRA SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA-281006

2) Shri/Smt/Kum
Mr.DEVENDRA SINGH S/O D/O W/O Mr.SARNAM SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA-281006

RACPC / AL /

Date:

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME**

**Mr. HARENDRA SINGH s/d/w of Mr. DEVENDRA SINGH
Mr. DEVENDRA SINGH s/d/w of Mr. SARNAM SINGH**

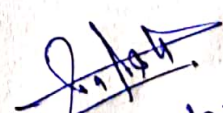
MEDIUM TERM LOAN OF ₹6,75,000.00

With reference to your application dated **27/12/2019** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **MRP** 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,


ASST. GENERAL MANAGER




31/01/2020

Application ID - 18395579

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII**Arrangement Letter****(For financing Two Wheelers / Cars)**

To,

HARENDRA SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA
UTTAR PRADESH - 281006

DEVENDRA SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA
UTTAR PRADESH - 281006

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**Loan for purchase of HONDA AMAZE Term Loan of Rs. 675000/-


With reference to your application dated 27/12/2019, we hereby sanction you a Term Loan of Rs. 675000 /-(Rupees Six Lakhs Seventy Five Thousand Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of-purchase of HONDA , AMAZE ,2019.

2.Margin : 18.38%**3.RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 8.65 % p.a., on daily reducing balance at monthly rests which is 0.75 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7.9 % p.a. The rate of interest viz, 8.65 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any 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.


31/01/2020

(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) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. 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 changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary 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.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 13898/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article (s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

- (a). No prepayment penalty will be charged for Floating Interest Rates.
 (b). For Fixed Interest Rates under noted charges will be levied:
 (i) Prepayment charges @1% on part- payment amount(plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
 (ii) Foreclosure charges :
 Before 6 months @5 % of principal outstanding.
 For 6 to 36 months @3 % of principal outstanding.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
 (b). Third party guarantee of the spouse.*
 (c). Third party guarantee of the
 (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

[Handwritten Signature]
 30/01/2020

al and other expenses, etc. :

All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10.Processing charges:

Processing charges of Rs1770 (Rupees One Thousand Seven Hundred Seventy Only) are payable immediately.

11.Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,



Branch Manager

(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

[Handwritten signature]
30/01/2020

HARENDRA SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA
UTTAR PRADESH - 281006

Borrower(s)
Date:

Terms and conditions accepted

DEVENDRA SINGH
5A, BALAJI PURAM TANTURA ROAD,, AURANGABAD KHADAR, MATHURA
UTTAR PRADESH - 281006

Borrower(s)
Date:

Terms and conditions accepted

Guarantor(s)
Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

[Handwritten signature]
30/01/2020

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	rel/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	Inop =	SC = Short Credit
chq = Cheque	ins = In	S/So/SORD = Standing Instruction
Clos = Closure	int/in =	S/D/W/H/q = Son/Daughter/Wife/Husband of
coll = Collection	lon/in =	r/trf/xfer = Transfer
comm = Commission	min = M	T = Telegraphic Transfer
COR/CORR = Correction	os = O	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)



भारतीय स्टेट बैंक



State Bank of India

भारतीय स्टेट बैंक
STATE BANK OF INDIA
MATHURA CANT. 05716
MATHURA CANT.

SBCHQ-DSP-PUB IND-SILVER-INR
CIF No : 85519120307
Account No : 20034171933
Customer Name: Subedar DEVENDRA SINGH
& KASHMIRI DEVI
S/D/W/H/o: LATE SARNAM SINGH
Address: 5 A BALAJIPURAM
PO- AURANGABAD
MATHURTA

Phone:
Email:
D.O.B. (If Minor):
MOP.: EITHER OR SURVIVOR
Nom. Reg. No.: 000000009968221



Phone: 2404094
Email: SBI.05716@SBI.CO.IN
Branch Code: 5716
Date of Issue: 21/07/2017
21/07/2017 5512034 5716
IFSC: SBIN0005716
MICR: 281002009
CONT INCH
Branch Manager

Handwritten signature and date: 20/07/2017

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.10.19	BY PEN OCT, 19 (10000000) DAR 04475 0571			1677.00	25759.67Cr
01.11.19	ATM CASH 93651 PLOT NO 75 MANJAN HANGAMA		10000.00		15959.67Cr
02.11.19	DIRECT DR TRANSFER TO Subedar DEVENDRA SING		5000.00		10959.67Cr
12.11.19	01HPC 763998 PIMMANYTH 12/11/2019 763998		1777.00		9182.67Cr
15.11.19	01HPOS515650 RIMAN MISTANN BRANDAR 15/11/2019 515650		1520.00		7662.67Cr
25.11.19	INS Donation 031844066370 OF MR. HARENDRA SINGH AT 99722 INTERNET BANKING			4000.00	11662.67Cr
07.11.19	BY PEN NOV, 19 (10000000) PEN 04475 0571			33185.00	44847.67Cr
29.11.19	INS Donation		15000.00		29847.67Cr

29.11.19	010766928727 OF Subedar DEVENDRA SING AT 99922 INTERNET BANKING 01HPOS506774 USHA KIRAN 29/11/2019 506774		4000.00		25767.67Cr
02.12.19	DIRECT DR TRANSFER TO Subedar DEVENDRA SING		5000.00		20767.67Cr
03.12.19	INS Donation 031844066370 OF MR. HARENDRA SINGH AT 99922 INTERNET BANKING		10000.00		10767.67Cr
21.12.19	NEFT P19122119894658 SYN80000473 SATENDRA SINGH &			200000.00	210767.67Cr
25.12.19	01HPOS027293 M G R AUTOMOBILES 25/12/2019 027293		12000.00		198767.67Cr
25.12.19	INTEREST CREDIT			183.00	198950.67Cr

Handwritten signature and date: 25/12/2019

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT
26.12.19	INB Payment towards loan repayment 031844066370 OF Mr. HARENDRA SINGH AT 99922 INTERNET BANKING		48000.00	150950.67Cr
26.12.19	BY PEN DEC, 19 (1DS000000) PEN 04475 0571			33185.00
27.12.19	CHEQUE TRANSFER TO 034045002168 OF MS H G R AUTOMOBILES P AT 08507 VIRAJAPUR	410116	140000.00	44135.67Cr
01.01.20	INB Payment towards loan repayment 031844066370 OF Mr. HARENDRA SINGH AT 99922 INTERNET BANKING			37000.00
02.01.20	DIRECT LR TRANSFER TO Subedar DEVENDRA SING		5000.00	76135.67Cr
06.01.20	CASH WITHDRAWAL BY CHQ	410119	60000.00	16135.67Cr

17.01.20	AT 05716 MATHARA CANTT. ATM CASH 9347 VETENARY COLLEGE MAT		5000.00	11135.67Cr
24.01.20	ATM CASH 1980 VETENARY COLLEGE MAT		7000.00	4135.67Cr
27.01.20	BY PEN JAN, 20 (1DS000000) PEN 04475 0571			33185.00
29.01.20	SBIPOS002305247711HQ 1 CORPS URC ACCOUNT 29/01/2020 002305247711		2982.00	37320.67Cr
				34338.67Cr

Uncl Bal: 0.00 Clr Bal: 34338.67 Cr; MOD BAL: 0.00

[Handwritten Signature]
29/01/2020

M.G.R. AUTOMOBILES (P) LTD.

Navada, Delhi-Mathura Road, NH-2, Mathura - 281 005 (U.P.) Tel. : 91-565-2520301/302

E-mail: accounts.mathura@heritagehonda.in website: www.heritagehonda.in

CARD PAYMENT RECEIPT (SERVICE/SALES/INSURANCE)

781

HYP :

S. No. :

Date : 25/12/19

Received with thanks from

Harendra Singh So. Devendra Singh
the sum of Rupees Twelve thousand Rs only

.....

Bank

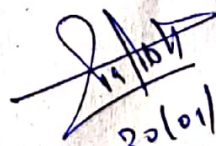
on account of

Amaze way (P) 20
(Harendra)

₹ 12000/-

For M.G.R. AUTOMOBILES PVT. LTD.


Cashier


30/01/2020

M.G.R. AUTOMOBILES (P) LTD.

Navada, Delhi-Mathura Road, NH-2, Mathura - 281 005 (U.P.) Tel. : 91-565-2520301/302
E-mail: accounts.mathura@heritagehonda.in website: www.heritagehonda.in

CHEQUE RECEIPT (SALES)

S. No. : 398

HYP :

Date : 27/12/19

Received with thanks from Harinder Singh S/o Devendra Singh

the sum of Rupees One Lakh forty thousand Rs

Only 20

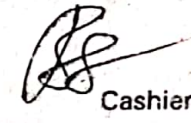
by Cheque* / Draft* No. 410116 dated 27/12/19 drawn on SBI

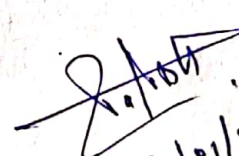
..... on account of SBI

..... (P) OW

For M.G.R. AUTOMOBILES PVT. LTD.

₹ 140000 / (Lokendra)


Cashier


30/01/2020



भारतीय स्टेट बैंक
State Bank of India

(05718) MATHURA CANTT. IFSC : SBIN0005718
CIVIL LINES, DIST. MATHURA,
UTTAR PRADESH 201001

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
27122019
D D M Y Y Y

Handwritten signature and date 05/12/19

PAY MGR AUTOMOBILES PVT. LTD. को या उनके आदेश पर OR ORDER

रुपये RUPEES ONE LAKH FORTY THOUSAND ONLY

अदा करें ₹ 140000/-

खा. सं. / A/c No. 20034171933

VALID FOR RS. 10,00,000 & UNDER



Prefix:
0523500003

Handwritten signature of Subedar DEVENDRA SINGH

Subedar DEVENDRA SINGH
Please sign above

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

⑈410116⑈ 281002009⑈ 011705⑈ 31

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 86085815700
Account No : 31844066370
Customer Name: Mr. HARENDRA SINGH

S/D/W/H/o: SRI DEVENDRA SINGH
Address: H NO 5 A
BALAJI PURAM COLONY
TANTOORA ROAD

Phone:
Email:
D.O.B. (If Minor): 09/07/1995
MOP.: SINGLE



MATHURA CANTT.
CIVIL LINES.

Phone: 2404094
Email: SBI.05716@SBI.CO.IN
Branch Code: 5716
Date of Issue: 20/07/2011
20/07/2011 3311449 5716
FIRST शाखा प्रमुख
Branch



Handwritten signature and date: 20/07/2011

Handwritten signature and date: 20/07/11