

ok PF

From,

Harihar Gupta
Nyayadhikari
Gram Nyayalaya,
Kirawali
Agra

To,

The Registrar General
Hon'ble High Court of Judicature
Allahabad

Through-

The District Judge
Agra

Subject: Information of purchase of new Honda Amaze vehicle.

Respected Sir,

Pursuant to the C.L. No.25/Admin.(A) dated 13th July,1998 the information is being submitted here in below.

1. I joined the U.P. Judicial Service on 16.11.2019 after taking charge as Additional Civil Judge (J.D.), Agra.
2. My gross salary is Rs 84,348/- and take home salary is Rs 77,998/-.
3. Purchased Honda Amaze car number DL 3C CS 4874 on 19.07.2020 for Rs 8,70,000/-. No other property after joining the service has been purchased by me hitherto so far.

✓

4. No amount of loan or advance has been taken from the High Court.
5. No amount of loan has been taken from any Bank.
6. No second hand car is purchased.
7. Not applicable.
8. The name and full address of dealer is Axon Automotives Pvt Ltd ,
A-27, main Mathura Road, Mohan co-operative, Sarita Vihar New Delhi-
110044.
9. The dealer is regular and reputed one.
10. The said dealer is not related to me in any way. No case of seller is
pending or decided by me.
11. Source of amount is as follows:
 - a) Payment of the said vehicle was done by my father Justice (Retd.)
Shri Servesh Kumar Gupta out of natural love and affection without
any consideration. My father has made the gift of amount of Rs
8,65,000/- from which the car is purchased. Amount is paid to the
registered dealer directly through Ac payee cheque No- 000791 Dt
6.07.2020 drawn in favor of Axon Automotive Pvt Ltd from S/B
Account no. 098001501218 of ICICI Bank, Safdurjung Branch,
New Delhi . (Declaration along with bank e-statement annexed
herewith.)

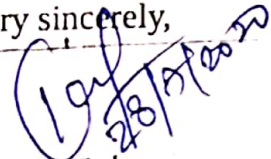


b) Rs 5000/- was payed as initial booking amount by me through BHIM APP Ref ID-016413297796 bharatpe 9100499714 through my SBI Savings Ac No. 30752357702 in favor of Axon Automotives, New Delhi on 12th June 2020. (Relevant document annexed.)

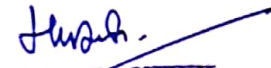
With Regards,

1. Enclosed documents (a to j)
(total 12 pages)

Yours very sincerely,


Harihar Gupta
J.O. Code UP 3204
Nyayadhikari
Gram Nyayalaya,
Kirawali
Agra

पत्रांक स 3116/रु दिनांक 30/07/2020
अग्रसारित


जिला प्रज, आगरा
30/7/20


DECLARATION LETTER

I, Servesh Kumar Gupta s/o Late Shri Ratan Prakash Gupta, R/o A-2, 67, IIIrd Floor, Safdurjung Enclave, New Delhi-110029 do hereby declare that I have got purchased a new Honda Amaze car BS VI Engine, Model 2020, in the name of my son Shri Harihar Gupta, Nyayadhikari, Tehsil, Kirawali, Agra. For this purpose I issued a Ac payee cheque no- 000791 Dt 6.07.2020 of Rs 8,65,000/- drawn in favor of Axon Automotive Pvt Ltd an authorized reputed dealer of Delhi towards consideration of the said car number DL 3C CS 4874. The money of such cheque was paid from my S/B Account no. 098001501218 of ICICI Bank, Safdurjung Branch, New Delhi. I have payed this amount as gift to my son out of natural love and affection. I am assessed to Income Tax and my Pan N. is ABNPG8389A.

It may be kept on record if needed. May it please to all concerned & kept on record for need(if any).

With Regards,

Dated 28.07.2020


Justice (Retd.) Servesh Kumar Gupta
Former Judge,
High Court of Uttarakhand

mail

(encl a)

harihar gupta <harihar06@gmail.com>

Fwd: Declaration of Wealth Savings account for Mr Servesh Kumar Gupta

message

From: Servesh Gupta <serveshgupta70@gmail.com>
To: harihar gupta <harihar06@gmail.com>

Tue, Jul 28, 2020 at 7:35 AM

----- Forwarded message -----

From: Swati Upadhyay /WEALTH MGT/IBANK/DLI <swati.upadhyay@icicibank.com>
Date: Tue, 28 Jul 2020, 12:45 pm
Subject: Declaration of Wealth Savings account for Mr Servesh Kumar Gupta
To: SERVESHGUPTA70@GMAIL.COM <SERVESHGUPTA70@gmail.com>
Cc: Gaurav Rampal /WEALTH MGT/IBANK/DLI <gaurav.rampal@icicibank.com>

To whomsoever it may concern

This is to certify that Mr Servesh Kumar Gupta is a Wealth Savings Account holder at ICICI bank, A1/15,Safdarjung Enclave, Delhi- 110029.

His account number is- 098001501218 and I am his assigned Relationship Manager,

Regards,

Swati M Upadhyay

Relationship Manager,

ICICI Wealth Management,

Delhi

Mob: +91 85279 43615

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19/1
28/07/2020



Account Number: 098001501218

Transaction date : From 27/06/2020 To 27/07/2020

Date	Description	Amount	Type
13-07-2020	UPI/019547318504/Oid11312243200@/add-money@paytm/Paytm Payments/	5000.00	DR
13-07-2020	UPI/019547274446/NA/8810205743@payt/Oriental Bank o	2000.00	CR
✓ 06-07-2020	TRFR TO:AXON AUTOMOTIVES PVT LTD	865000.00	DR ✓
04-07-2020	CLG/SERVESH KUMAR GUPTA/585106/SBI/01.07.2020	200000.00	CR
04-07-2020	CLG/SAMARA AUTOMAX/070074/KMB/22.06.2020	5000.00	CR
01-07-2020	Q1 INT SCSS0040898 TDS 2419	29831.00	CR
01-07-2020	Q1 INT SCSS0040898 TDS 425	5245.00	CR
29-06-2020	098001501218:Int.Pd:30-03-2020 to 28-06-2020	6179.00	CR

Copy
28/07/2020

This is a system-generated statement. Hence, it does not require any signature.

Page 1

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SERVESH KUMAR GUPTA
RATAN PRAKASH GUPTA
01/01/1956

Permanent Account Number

ABNPG8389A

Signature



Conf
20/01/2022



Account Name : Mr. HARIHAR GUPTA
 Address : S/O JUSTICE SARVESH KUMAR GUPTA
 MANKAPUR HOUSE COMPOUND
 MALLITAL-263002
 Nainital
 Date : 27 Jul 2020
 Account Number : 00000030752357702
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : HIGH COURT NAINITAL
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85508033244
 IFS Code : SBIN0010634
 (Indian Financial System)
 MICR Code : 263002304
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Jun 2020 : 2,87,249.14

Account Statement from 1 Jun 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015312882179/Zomato /PYTM/zomato-ord/Zomato-	TRANSFER TO 5097512162096	267.00		2,86,982.14
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015312910971/Zomato /PYTM/zomato-ord/Zomato-	TRANSFER TO 5097527162099	364.00		2,86,618.14
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015312922469/SWIGG Y/IIC/Upiswiggy@UPI-	TRANSFER TO 5097545162097	209.00		2,86,409.14
1 Jun 2020	1 Jun 2020	TO TRANSFER-INB AMAZON-	1iOkOINeQMr7Je dyT3IGAISEUPB5 TRANSFE	926.00		2,85,483.14
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015408295903/Zomato /PYTM/zomato-ord/Zomato-	TRANSFER TO 5097608162098	167.00		2,85,316.14
2 Jun 2020	2 Jun 2020	TO TRANSFER-INB AMAZON-	2fUxINncbTzdq arlGAISFZQV3 TRANSFE	1,549.00		2,83,767.14
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015417025965/ZOMAT O/HDFC/payzomato@UPI-	TRANSFER TO 4898733162092	97.00		2,83,670.14
2 Jun 2020	2 Jun 2020	TO TRANSFER-INB AMAZON-	3R3odAxxoWX6U 07seJlGAISJBZQ9 TRANSFE	1,299.00		2,82,371.14
3 Jun 2020	3 Jun 2020	TO TRANSFER-INB AMAZON-	68QOMeTcn07Ue fHk5wIGAISJLZV9 TRANSFE	315.00		2,82,056.14
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015511981854/Swiggy/ UTIB/swiggyupi@Swiggy-	TRANSFER TO 5097698162092	335.00		2,81,721.14
3 Jun 2020	3 Jun 2020	by debit card- OTHPOS015511506074 AGRA-		1,560.00		2,80,161.14
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015517705237/SWIGG Y/IIC/Upiswiggy@UPI-	TRANSFER TO 5097719162092	299.00		2,79,862.14

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28/07/2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
✓ 12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016413297796/Bharatpe/ICIC/bharatpe.9/Pay T-	TRANSFER TO 5097919162095	5,000.00		3,33,835.49
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016418781857/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097875162091	209.00		3,33,626.49
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016618526208/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898759162092	365.00		3,33,261.49
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016712849291/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097516162092	384.00		3,32,877.49
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016712120111/SWIGGY/ICIC/upiswiggy@/UPI-	TRANSFER TO 5097549162093	1,243.00		3,31,634.49
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016712148658/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097537162097	189.00		3,31,445.49
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016712388419/SWIGGY/ICIC/upiswiggy@/TXN FAI-	TRANSFER FROM 4899324162091		51.00	3,31,496.49
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016718317190/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097504162095	442.00		3,31,054.49
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016719227323/Myntra/HDFC/myntra.pay/Refund-	TRANSFER FROM 5098849162094		1,169.00	3,32,223.49
16 Jun 2020	16 Jun 2020	TO TRANSFER-INB Flipkart Payments TECH_FLIPKARTIPL Pay-	1137012175IGAIU IWMK5 TRANSFER TO 459	3,999.00		3,28,224.49
16 Jun 2020	16 Jun 2020	BY TRANSFER- SBIPG 200616933496AMAZON MUMBAI-	TRANSFER FROM 2399465042921		290.00	3,28,514.49
16 Jun 2020	16 Jun 2020	TO TRANSFER-INB CBAAXIS E-COLLECTION-	300087075390IG AIUKSOY1 TRANSFER TO 4	4,127.00		3,24,387.49
16 Jun 2020	16 Jun 2020	TO TRANSFER-INB CBAAXIS E-COLLECTION-	300087076158IG AIUKSWD5 TRANSFER TO 4	5,111.00		3,19,276.49
17 Jun 2020	17 Jun 2020	by debit card-SBIPG ST8905157391AMAZON MUMBAI-		2,611.00		3,16,665.49
17 Jun 2020	17 Jun 2020	by debit card-SBIPG ST8905122539AMAZON MUMBAI-		2,611.00		3,14,054.49
17 Jun 2020	17 Jun 2020	BY TRANSFER- SBIPG 200617940816AMAZON MUMBAI-	TRANSFER FROM 2399465042921		2,611.00	3,16,665.49
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016918817513/SWIGGY/ICIC/upiswiggy@/UPI-	TRANSFER TO 5097730162096	161.00		3,16,504.49
18 Jun 2020	18 Jun 2020	by debit card-OTHPG 017018566678Netflix Entertainment Mumbai-		649.00		3,15,855.49
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017015078508/ZOMATO/HDFC/payzomato@/UPI-	TRANSFER TO 4898741162092	142.00		3,15,713.49
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017114944042/Zomato/PYTM/zomato-ord/Zomato-	TRANSFER TO 4898749162094	410.95		3,15,302.54
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017118618942/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097910162093	199.00		3,15,103.54
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017206430579/SWIGGY/ICIC/upiswiggy@/TXN FAI-	TRANSFER FROM 5099239162091		318.00	3,15,421.54
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017212265755/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097980162090	299.00		3,15,122.54

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28/07/2020

Dated 12-Jun-2020

(End - P.)

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AXON AUTOMOTIVES PVT LTD
A-27, Main Mathura Road
Mohan Co-Operative, Sarita Vihar
New Delhi-110044
State Name : Delhi, Code : 07
E-Mail : accountsdelhi@axonhonda.com

BANK RECEIPT S/R Voucher

Received with thanks from : Sarvesh Kumar Gupta S/o Ratan Parksh Gupta

The sum of : INR Five Thousand Only

By : Cheque/DD
Remarks : BEING AMOUNT R/C BY BHIM APP REF ID
-016413297796 bharatpe.9100499714 NEW
BOOKING AMAZE VXMT P WHITE BS6 (
NISHANT KHULLAR)



Authorised Signatory

****₹ 5,000.00/-**

****Subject to Realisation**

Gof
21/7/2020.

(End)

No.: 156

Dated 5-Jul-2020

AXON AUTOMOTIVES PVT LTD
A-27, Main Mathura Road
Mohan Co-Operative, Sarita Vihar
New Delhi-110044
State Name : Delhi, Code : 07
E-Mail : accountsdelhi@axonhonda.com

BANK RECEIPT S/R Voucher

Received with thanks from : Servesh Kumar Gupta S/o Ratan Parksh Gupta

The sum of : INR Eight Lakh Sixty Five Thousand Only

By : Cheque/DD
Remarks : BEING CH NO -000791 R/C AGST BALANCE
PAYMENT OF AMAZE VXMT P WHITE BS6 (
DHRUV DAWAR)



Authorised Signatory

**₹ 8,65,000.00/-

**Subject to Realisation

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21/7/2020

Encl (2)

Payee

ICICI Bank
Saldarjung Branch
A 1715, Saldarjung Enclave New Delhi - 110029
RTGS / NEFT IFS Code : ICIC0003222

VALID FOR TRANSFER UPTO
06 07 2020
D D M M Y Y Y Y

Pay AXON AUTOMOTIVES Pvt Ltd.

Gr-Debit

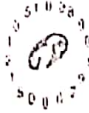
Rupees Eight Lacs Sixty Five Thousands only

₹-865000/-

SESHASAI (M)/CTS - 2310

A/c No. 098001501218

13/3/20
SUKIT CUS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



Servesh Gupta

SERVESH KUMAR GUPTA



⑈000791⑈ 1102290141: 501218⑈ 31

*Pay
21/7/2020*

(End-1)

State Transport Department
ZONAL OFFICE, SOUTH DELHI, Delhi



RECEIPT/APPL No: DL3D200700000992/DL20070605147915
 Vehicle Class: Motor Car
 Received From: HARIHAR GUPTA
 Receipt Date: 06-Jul-2020
 Vehicle No: DL3CCS4874 Chassis No: MAKDF558BL4200934
 Regn Date: 07-Jul-2020 Sale Amount: 796900/-
 Transaction Id: DLY2007067875364 Bank Ref No: CHD9140312
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addi.Fee	Total
Postal Fee	30	0	30
Smart Card Fee	200	0	200
MV Tax(06-Jul-2020 to One Time)	55783	0	55783
Parking Fee	4000	0	4000
New Registration	600	0	600


GRAND TOTAL (in Rs): 60613/- (SIXTY THOUSAND SIX HUNDRED AND THIRTEEN ONLY)

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

Axon Honda
 (A Division of Axon Automotives Pvt. Ltd.)
 A-21, AXON AUTOMOTIVES PVT LTD
 New Delhi 110044.
 Tel.: 011-40726500

197
 21/7/2020

(Encl-3)
Insurance.

 <p>redefining/ general insurance</p>		<p>Bharti AXA General Insurance Company Limited</p> <p>7th Floor, Mercantile House, K.G. Marg, New Delhi - 110001, Delhi (State Code-07)</p> <p>Ph: - Helpline No: 18001032292</p> <p>GSTIN: 07AADCB2008D12E</p>	
<p>CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT</p>			
<p>Policy No. HON/SK205773</p>		<p>Smart Drive Private Car Bundled Cover Insurance Issued at: 17:03 Hours on 06/07/2020 (UIN : RDAN139P0039V01201819)</p> <p>Proposal No. & Date P.4319012, 06/07/2020</p>	
<p>Insured's Name MR. HARIHAR GUPTA</p>		<p>Period of Insurance OD: 06/07/2020 (17:03 Hrs) To 05/07/2021 (Midnight) TP: 06/07/2020 (17:03 Hrs) To 05/07/2023 (Midnight)</p>	
<p>Insured's Address A2/67, 3RD FLOOR SAFDARJUNG ENCLAVE NEW DELHI - 110029 Delhi (State Code-07)</p>		<p>GSTIN NA</p> <p>Previous Policy No. NA</p>	
<p>Chassis No. MAKDF558BLA2*0934</p>	<p>Engine No. L12847205780</p>	<p>Model AMAZE/1.2 VX MT</p>	<p>CC 1199</p>
<p>Geographical Area India</p>	<p>Date of First Sale 06/07/2020</p>	<p>Hq. Year 2020</p>	<p>Seating Cap. 5</p>
<p>Body Color Platinum White P.</p>		<p>Body Type Sedan</p>	<p>Previous Insurer NA</p>
<p>Pace of Registration New Delhi</p>		<p>Fuel Type Petrol</p>	<p>Registration No. NA</p>
<p>INSURED'S DECLARED VALUE (Rs.)</p>			
<p>Vehicle: 757055</p>	<p>Electrical Accessories: 0</p>	<p>Non Electrical Accessories: 0</p>	<p>Bi Fuel Kit: NA</p>
<p>Total IDV: 757055</p>			
<p>SCHEDULE OF PREMIUM</p>			
<p>A. Own Damage Premium</p>		<p>B. Liability Premium</p>	
<p>Basic Premium</p>		<p>Third Party Liability</p>	
<p>Vehicle</p>	<p>14913</p>	<p>Basic Third Party Liability Premium including TFPD</p>	<p>9534</p>
<p>Non Electrical Accessories</p>	<p>0</p>	<p>Sub Total (Third Party Liability)</p>	<p>9534</p>
<p>Electrical Accessories (IMT-24)</p>	<p>0</p>	<p>PA Cover</p>	
<p>Bi Fuel kit (IMT-25)</p>	<p>0</p>	<p>Compulsory PA Cover for Owner Driver Nominee: MR. SERVESH KUMAR GUPTA (FATHER) (64Years)</p>	<p>975</p>
<p>Basic Premium Total</p>	<p>14913</p>	<p>Optional PA cover for Paid Driver (IMT-17)</p>	<p>300</p>
<p>Add Geographical Area Ext. (IMT-1)</p>	<p>0</p>	<p>Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)</p>	<p>1500</p>
<p>Sub Total</p>	<p>14913</p>	<p>Sub Total (PA Cover)</p>	<p>2775</p>
<p>Deductibles</p>			
<p>Legal Liability</p>			
<p>Voluntary Deductibles (IMT-22A)</p>	<p>0</p>	<p>Paid Driver (IMT-28)</p>	<p>150</p>
<p>Anti Theft Device (IMT-10)</p>	<p>0</p>	<p>Employees (for 0 persons) (IMT-29)</p>	<p>0</p>
<p>AA Membership (IMT-8)</p>	<p>0</p>	<p>Sub Total (Legal Liability)</p>	<p>150</p>
<p>Handicap (0%)</p>	<p>0</p>	<p>Geographical Area Ext.(TP)</p>	<p>0</p>
<p>NCB (0%)</p>	<p>0</p>		
<p>Sub Total (Deductibles)</p>	<p>0</p>		
<p>Add-Ons</p>	<p>0</p>		
<p>Net Own Damage Premium(A)</p>	<p>14913</p>	<p>Net Liability Premium(B)</p>	<p>12459</p>
<p>Note:-</p> <p>1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.</p> <p>2. Consolidated stamp duty paid to State Exchequer.</p> <p>3. The Policy is subject to a compulsory deductible of Rs. 1000 (IMT-22)</p>		<p>Total Premium (A + B)</p>	<p>27372</p>
		<p>SGST(9%)</p>	<p>2464</p>
		<p>CGST(9%)</p>	<p>2464</p>
		<p>Gross Premium Paid</p>	<p>32300</p>
<p>CPA Insurer Name: NA,</p>	<p>Valid From: NA,</p>	<p>Valid To: NA,</p>	<p>CPA Sum Assured: NA,</p>
<p>Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carnage of goods (other than samples or personal luggage) (3) Organised Racing (4) Pace Making (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.</p>			
<p>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.</p>			
<p>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 II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000.</p>			
<p>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 within 90 days of the expiry date of the previous policy.</p>			
<p>HP/Lease/Hypothecation with:-</p> <p>Subject to I.M.T Endt. Nos. & memorandum: 16,17,22,28 printed herein.</p>		<p>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.</p>	
<p>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.</p>			
<p>SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: Delhi (State Code-07), Invoice Number: SK205773, Payment Receipt No: SK205773, Payment mode: Customer Cheque</p>			
<p>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 M.V. Act, 1988.</p>			
<p>Broker Name: SMC Insurance Brokers Pvt. Ltd.</p> <p>Broker Code: 289</p> <p>Broker Contact No.: 1800 2666 2666</p>		<p>For & On Behalf of Bharti AXA General Insurance Company Limited</p> <p><i>REKHL</i></p> <p>Authorised Signatory</p> <p>MISP Code: 191000429, MISP Name: AXON AUTOMOTIVES PVT LTD</p>	
<p>Claim Assistance Number: 1800 2666 2666</p>		<p><i>CA</i> 24/7/2020</p>	
<p>For Renewal Please Contact: AXON HONDA, A-27, MATHURA ROAD, MOHAN CO-OPERATIVE INDUSTRIAL ESTATE, Ph: STD-</p>			

(Encl-j.) R.C.

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Form-23A



GOVERNMENT OF NATIONAL CAPITAL
TERRITORY OF DELHI

VEHICLE REGISTRATION CERTIFICATE

Particulars not to be used as Residence Proof

Wear Helmet/Seat belt while driving

Ref
21/08/2020

REGN. NO : DL3CCS4874 NEW

REGN DT: 07/07/2020

CH NO : MAKDF558BL4200934

O SNO : 01

E NO : L12B47205780

COLOUR : PLATINUM WHITE

VEH CL : Motor Car

MFR : HONDA CARS INDIA LTD



NAME : HARIHAR GUPTA

S/W/D : SERVESH KUMAR GUPTA

 ADDR : A2/67 3RD FLOOR SAFDARJUNG ENCLAVE
 South West DL 110029

MODEL : AMAZE 1.2 VX MT (I-VTEC)

BODY : SEDAN

NO OF CYL : 04

MFG DT : 02/2020

FUEL : PETROL

REGD UPTO : 06/07/2035

TAX UPTO : OTI

WHEEL BASE : 002470

UNLADEN WT : 000924

SEATING C : 005

STANDING C :

CU CAP : 001199

Signature

 Registering Authority
 SHEIKH SARAI

21/07/2020