

LOS Application ID - 20279359

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

SHESH MANI SHUKLA
O.S.D (JUDICIAL/LITIGATION), ALLAHABAD HIGH COURT, ALLAHABAD
UTTAR PRADESH - 211001

Ref No:

Date:

Dear Sir/Madam,

Personal Segment Auto Loan/
SBI CAR LOAN SCHEME

Loan for purchase of New car loan Term Loan of Rs. 900000/-

With reference to your application dated 29/07/2020, we hereby sanction you a Term Loan of Rs. 900000 /-(Rupees Nine Lakhs Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of HYUNDAI , CRETA ,2020.

2.Margin : 33.86%**3.RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.85% p.a., on daily reducing balance at monthly rests which is 0.85% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7% p.a. The rate of interest viz, 7.85% 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

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

7/30/2020

Self Attested
[Signature]
17.07.2020

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

SCHEDULE REFERRED TO ABOVE

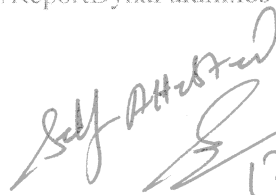
(Details of article(s) /vehicle to be purchased)

HYUNDAI,2020,CRETA

Dated this _____ day of _____ 200

KEY FACT STATEMENT

1.	Name of the Borrower/s	SHESH MANI SHUKLA
2.	Loan Amount	900000 (Rupees Nine Lakhs Only)
3.	Loan Term	84
4.	Interest Type (Floating or Fixed)	FIXED
5.	a) Interest chargeable (in case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	7.85 p.a. (ONE-YEARMCLR+.85)
6.	Date of Interest reset	NOT APPLICABLE
7.	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8.	Fee Payable	
a.	On Application	Rs. 1770
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @ 3 % on closure amount (plus GST) will be levied if account is closed before stipulated tenure of the loan as per sanctioned term.
d.	On Pre-Payment	Pre-payment charges @1% on part-payment amount (plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
e.	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/-. (Only when regular processing fee of 0.50% plus applicable Goods and Services Tax of loan amount recovered)
f.	Conversion Charges for switching from floating to fixed interest and vice-versa	NA
9.	Penalty for delayed payments	i) If the EMI/Instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs, Rs 500/ + Goods and Services Tax will be recovered. ii) In case account becomes overdue, penal interest rate at 2% per month on overdue instalment for overdue period will be recovered.
9.	EMI payable	Rs. 13,960.00
10.	Details of security/ collateral obtained	Manufacturer : HYUNDAI Asset Model : CRETA Asset Variant : Petrol 1.6 S
11.	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Self Attested

 17.07.2020



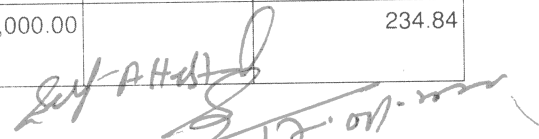
Account Name : Mr. SHESH MANI SHUKLA
Address : O.S.D (JUDICIAL/LITIGATION)
ALLAHABAD HIGH COURT
ALLAHABAD-211001
Allahabad
Date : 6 Aug 2020
Account Number : 00000032320295924
Account Description : SBCHQ-SBP-GEN-PUB-IND-ALL-INR
Branch : HIGH COURT, ALLAHABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 6,27,729.00
CIF No. : 80685566424
IFS Code : SBIN0003879
(Indian Financial System)
MICR Code : 211002012
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 6 Feb 2020 : 1,28,274.81

Account Statement from 6 Feb 2020 to 6 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2020	6 Feb 2020	DEBIT SWEEP--	SWEEP TO 39125418521	1,03,000.00		25,274.81
9 Feb 2020	9 Feb 2020	ATM WDL-ATM CASH 4336 SBI MYURABAD ALLAHABAD-		8,000.00		17,274.81
10 Feb 2020	10 Feb 2020	BY TRANSFER- NEFT*RBIS0MBPA04*U00000 0761249632*Sovereign Gold B-	TRANSFER FROM 3199410044308		71.50	17,346.31
11 Feb 2020	11 Feb 2020	TO TRANSFER-INB Deposit / Investment-	IHM1537565 TRANSFER TO 10852601633	2,000.00		15,346.31
12 Feb 2020	12 Feb 2020	TO TRANSFER-INB Payment of education fee-	IHM1590157 TRANSFER TO 20386987224	4,000.00		11,346.31
13 Feb 2020	13 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 39125418521		1,03,071.00	1,14,417.31
13 Feb 2020	13 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 39042541170		17,070.00	1,31,487.31
13 Feb 2020	13 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 38978710337		10,086.00	1,41,573.31
13 Feb 2020	13 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 36281690846		28,255.00	1,69,828.31
13 Feb 2020	13 Feb 2020	DEBIT-000000 SBI 0000000387 SBI CREDIT CARD PAYMENT-		1,66,320.70		3,507.61
15 Feb 2020	15 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 36281690846		3,027.00	6,534.61
15 Feb 2020	15 Feb 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		3,055.61
15 Feb 2020	15 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 36281690846		18,168.00	21,223.61
15 Feb 2020	15 Feb 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		3,569.61
19 Feb 2020	19 Feb 2020	TRANSFER CREDIT-SWEEP FROM 00000036233350589-	SWEEP FROM 36281690846		5,049.00	8,618.61

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2020	19 Feb 2020	TO TRANSFER-INB Expenses of daughter-	IHM2009984 TRANSFER TO 36233350589	5,000.00		3,618.61
21 Feb 2020	21 Feb 2020	TRANSFER CREDIT--	SWEEP FROM 36281690846		5,050.00	8,668.61
21 Feb 2020	21 Feb 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		3,668.61
23 Feb 2020	23 Feb 2020	TRANSFER CREDIT-SWEEP FROM 00000020386987224-	SWEEP FROM 36281690846		9,093.00	12,761.61
23 Feb 2020	23 Feb 2020	TO TRANSFER-INB Pocket mony for child-	IHM2212007 TRANSFER TO 20386987224	9,000.00		3,761.61
25 Feb 2020	25 Feb 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 36281690846		15,159.00	18,920.61
25 Feb 2020	25 Feb 2020	CASH CHEQUE-DURGESH NARAYAN MISHRA-12049	12049	15,000.00		3,920.61
29 Feb 2020	29 Feb 2020	BY TRANSFER-NEFT*RBISOGOUPEP*RBI060 2098463915*ALLAHABAD CIVIL-	TRANSFER FROM 3199676044305		1,24,250.00	1,28,170.61
29 Feb 2020	29 Feb 2020	BY TRANSFER-NEFT*RBISOGOUPEP*RBI061 2099307790*ALLAHABAD CIVIL-	TRANSFER FROM 3199675044306		60,669.00	1,88,839.61
4 Mar 2020	4 Mar 2020	DEBIT-ATMCard AMC 559601*5509 SILVER-GLOBAL		147.50		1,88,692.11
4 Mar 2020	4 Mar 2020	ATM WDL-ATM CASH 8775 SBI ALLAHABAD MAIN B ALLAHABAD-		8,000.00		1,80,692.11
5 Mar 2020	5 Mar 2020	DEBIT SWEEP--	SWEEP TO 39195117825	1,55,000.00		25,692.11
6 Mar 2020	6 Mar 2020	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-12051	12051	10,000.00		15,692.11
6 Mar 2020	6 Mar 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39195117825		16,000.00	31,692.11
6 Mar 2020	6 Mar 2020	CHQ TRANSFER-NEFT UTR NO: SBIN220066864443-12050 TRIMURTI HARDWARES PLYWOOD PVT LTD	12050 TRIMURTI HARDWARES PLYWOOD PVT LTD	28,004.72		3,687.39
15 Mar 2020	15 Mar 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		208.39
15 Mar 2020	15 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		18,018.00	18,226.39
15 Mar 2020	15 Mar 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		572.39
15 Mar 2020	15 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		54,053.00	54,625.39
15 Mar 2020	15 Mar 2020	DEBIT-000000 SBI 0000000387 SBI CREDIT CARD PAYMENT-		54,435.55		189.84
20 Mar 2020	20 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		8,011.00	8,200.84
20 Mar 2020	20 Mar 2020	ATM WDL-ATM CASH 1924 ZONAL OFFICE GORAKHPUR-		8,000.00		200.84
21 Mar 2020	21 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		5,008.00	5,208.84
21 Mar 2020	21 Mar 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		208.84
21 Mar 2020	21 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		8,012.00	8,220.84
21 Mar 2020	21 Mar 2020	ATM WDL-ATM CASH 00811 ATM INDRAVAL VIHAR GORAKHPUR-		8,000.00		220.84
23 Mar 2020	23 Mar 2020	TRANSFER CREDIT--	SWEEP FROM 39195117825		8,014.00	8,234.84
23 Mar 2020	23 Mar 2020	ATM WDL-ATM CASH 2589 SBI MYURABAD ALLAHABAD-		8,000.00		234.84

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			206.00	440.84
3 Apr 2020	3 Apr 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0942053934003*ALLAHABAD CIVIL-	TRANSFER FROM 3199423044304		1,43,350.00	1,43,790.84
9 Apr 2020	9 Apr 2020	DEBIT SWEEP--	SWEEP TO 39256285893	1,18,000.00		25,790.84
13 Apr 2020	13 Apr 2020	CHEQUE WDL-CHEQUE TRANSFER TO-12052	TRANSFER FROM 11084243321 / 12052	5,100.00		20,690.84
13 Apr 2020	13 Apr 2020	TRANSFER CREDIT--	SWEEP FROM 39256285893		41,000.00	61,690.84
13 Apr 2020	13 Apr 2020	DEBIT-000000 SBI 0000000792 SBI CREDIT CARD PAYMENT-		61,200.58		490.26
15 Apr 2020	15 Apr 2020	TRANSFER CREDIT--	SWEEP FROM 39256285893		3,000.00	3,490.26
15 Apr 2020	15 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		11.26
15 Apr 2020	15 Apr 2020	TRANSFER CREDIT--	SWEEP FROM 39256285893		18,000.00	18,011.26
15 Apr 2020	15 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		357.26
21 Apr 2020	21 Apr 2020	TRANSFER CREDIT--	SWEEP FROM 39256285893		5,004.00	5,361.26
21 Apr 2020	21 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		361.26
30 Apr 2020	30 Apr 2020	TRANSFER CREDIT--	SWEEP FROM 39256285893		5,008.00	5,369.26
30 Apr 2020	30 Apr 2020	ATM WDL-ATM CASH 01211 UBI MUMFORDGANJ ALLAHABAD-		5,000.00		369.26
1 May 2020	1 May 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1222084994739*ALLAHABAD CIVIL-	TRANSFER FROM 3199675044306		1,42,990.00	1,43,359.26
2 May 2020	2 May 2020	TO TRANSFER-INB Deposit / Investment-	IHM5987823 TRANSFER TO 10852601633	2,000.00		1,41,359.26
7 May 2020	7 May 2020	DEBIT SWEEP--	SWEEP TO 39306672627	1,16,000.00		25,359.26
14 May 2020	14 May 2020	DEBIT-000000 SBI 0000000387 SBI CREDIT CARD PAYMENT-		12,149.00		13,210.26
15 May 2020	15 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		9,731.26
15 May 2020	15 May 2020	TRANSFER CREDIT--	SWEEP FROM 39306672627		8,004.00	17,735.26
15 May 2020	15 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		81.26
17 May 2020	17 May 2020	TRANSFER CREDIT--	SWEEP FROM 39306672627		8,006.00	8,087.26
17 May 2020	17 May 2020	ATM WDL-ATM CASH 4236 SBI MYURABAD ALLAHABAD-		8,000.00		87.26
21 May 2020	21 May 2020	TRANSFER CREDIT--	SWEEP FROM 39306672627		5,005.00	5,092.26
21 May 2020	21 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		92.26
28 May 2020	28 May 2020	TRANSFER CREDIT-SWEEP FROM 00000036272384692-	SWEEP FROM 39306672627		1,001.00	1,093.26
28 May 2020	28 May 2020	TO TRANSFER-INB Fee for consultation-	IHM7443608 TRANSFER TO 36272384692	400.00		693.26
1 Jun 2020	1 Jun 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1532011363940*ALLAHABAD CIVIL-	TRANSFER FROM 3199676044305		1,32,990.00	1,33,683.26

Subrata
SIT on 11/6/20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2020	4 Jun 2020	DEBIT SWEEP--	SWEEP TO 39379305639	1,08,000.00		25,683.26
6 Jun 2020	6 Jun 2020	CASH CHEQUE-DURGESH NARAYAN MISHRA-12053	12053	10,000.00		15,683.26
15 Jun 2020	15 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		12,204.26
15 Jun 2020	15 Jun 2020	TRANSFER CREDIT--	SWEEP FROM 39379305639		6,003.00	18,207.26
15 Jun 2020	15 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		553.26
15 Jun 2020	15 Jun 2020	TRANSFER CREDIT--	SWEEP FROM 39379305639		16,011.00	16,564.26
15 Jun 2020	15 Jun 2020	DEBIT-000000 SBI 0000000387 SBI CREDIT CARD PAYMENT-		16,526.22		38.04
21 Jun 2020	21 Jun 2020	TRANSFER CREDIT--	SWEEP FROM 39379305639		5,005.00	5,043.04
21 Jun 2020	21 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		43.04
23 Jun 2020	23 Jun 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39379305639		30,034.00	30,077.04
23 Jun 2020	23 Jun 2020	CHQ TRANSFER-NEFT UTR NO: SBIN520175005151-12054 JAIPUR NATIONAL UNIVERSITY	12054 JAIPUR NATIONAL UNIVERSITY	29,504.72		572.32
24 Jun 2020	24 Jun 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39379305639		21,025.00	21,597.32
24 Jun 2020	24 Jun 2020	CHEQUE WDL-CHEQUE TRANSFER TO-12055	TRANSFER FROM 34171079824 / 12055	21,000.00		597.32
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			202.00	799.32
27 Jun 2020	27 Jun 2020	TRANSFER CREDIT--	SWEEP FROM 39379305639		8,011.00	8,810.32
27 Jun 2020	27 Jun 2020	ATM WDL-ATM CASH 8056 SBI MYURABAD ALLAHABAD-		8,000.00		810.32
1 Jul 2020	1 Jul 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI183 2047354219*ALLAHABAD CIVIL-	TRANSFER FROM 3199680044308		1,32,990.00	1,33,800.32
2 Jul 2020	2 Jul 2020	DEBIT SWEEP--	SWEEP TO 39464971817	1,08,000.00		25,800.32
5 Jul 2020	5 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHM9729626 TRANSFER TO 10852601633	2,000.00		23,800.32
9 Jul 2020	9 Jul 2020	CASH CHEQUE-d n mishra- 12056	12056	8,000.00		15,800.32
13 Jul 2020	13 Jul 2020	CASH CHEQUE-durgesh narayan mishra-12057	12057	5,000.00		10,800.32
14 Jul 2020	14 Jul 2020	TRANSFER CREDIT--	SWEEP FROM 39464971817		35,025.00	45,825.32
14 Jul 2020	14 Jul 2020	DEBIT-000000 SBI 0000000387 SBI CREDIT CARD PAYMENT-		44,944.95		880.37
15 Jul 2020	15 Jul 2020	TRANSFER CREDIT--	SWEEP FROM 39464971817		3,002.00	3,882.37
15 Jul 2020	15 Jul 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 33960367869	3,479.00		403.37
15 Jul 2020	15 Jul 2020	TRANSFER CREDIT--	SWEEP FROM 39464971817		18,013.00	18,416.37
15 Jul 2020	15 Jul 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 31612352787	17,654.00		762.37
21 Jul 2020	21 Jul 2020	TRANSFER CREDIT--	SWEEP FROM 39464971817		5,005.00	5,767.37
21 Jul 2020	21 Jul 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38289471344	5,000.00		767.37

Self Attested
17.07.2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2020	27 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 38633513309		5,000.00	5,767.37
27 Jul 2020	27 Jul 2020	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-12058	12058	5,000.00		767.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 38633513309		35,476.00	36,243.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39464971817		47,080.00	83,323.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39379305639		22,106.00	1,05,429.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39306672627		94,800.00	2,00,229.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39256285893		46,522.00	2,46,751.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 39195117825		38,646.00	2,85,397.37
30 Jul 2020	30 Jul 2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 36281690846		1,48,916.00	4,34,313.37
30 Jul 2020	30 Jul 2020	CHEQUE WDL-CHEQUE TRANSFER TO-12059	TRANSFER FROM 34171079824 / 12059	4,29,000.00		5,313.37
30 Jul 2020	30 Jul 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1213 2073546106*ALLAHABAD CIVIL-	TRANSFER FROM 3199423044304		16,069.00	21,382.37
31 Jul 2020	31 Jul 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1213 2074542748*ALLAHABAD CIVIL-	TRANSFER FROM 3199969044303		1,32,990.00	1,54,372.37
31 Jul 2020	31 Jul 2020	TO TRANSFER-COMM ON LOAN PROCESSING-	TRANSFER TO 98313038793	4,248.00		1,50,124.37
5 Aug 2020	5 Aug 2020	BY TRANSFER-NEFT*RBIS0MBPA04*U00000 0802415452*Sovereign Gold B-	TRANSFER FROM 3199413044306		428.86	1,50,553.23

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Say Atul Kumar

 17-07-2020

SALE INVOICE

DEE MOTORS PVT. LTD.
 4 S.P. MARG CIVIL LINES
 PRAYAGRAJ
 GSTIN/UIN: 09AABCD4495Q1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : deehyundai@rediffmail.com

Invoice No 541	Dated 29-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SHOWROOM	Destination PRAYAGRAJ
Terms of Delivery	

Consignee
MR. SHESH MANI
 S/O KRISHNA NARAYAN SHUKLA
 J-8 JUDGES COLONY, STANELY ROAD
 ALLAHABAD
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
SHESH MANI
 S/O KRISHNA NARAYAN SHUKLA
 J-8 JUDGES COLONY, STANELY ROAD
 ALLAHABAD
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALPB812LLM034418 HYUNDAI CRETA 1.5 MPI MT S BS VI ENGINE NO. G4FLLV034318 KEY NO. P0945 COLOUR : WHITE FINANCED BY : SBI, HIGHCOURT BRANCH, PRAYAGRAJ	87032291	1 NOS	8,08,276.00	NOS	8,08,276.00
						CGST@14%
						14 % 1,13,158.64
						SGST@14%
						14 % 1,13,158.64
						CESS @ 17%
						17 % 1,37,406.92
						ROUND OFF
						(-).0.20
	Total		1 NOS			₹ 11,72,000.00
	Amount Chargeable (in words)					INR Eleven Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	8,08,276.00	14%	1,13,158.64	14%	1,13,158.64	17%	1,37,406.92	3,63,724.20
Total	8,08,276.00		1,13,158.64		1,13,158.64		1,37,406.92	3,63,724.20

Tax Amount (in words) : **INR Three Lakh Sixty Three Thousand Seven Hundred Twenty Four and Twenty paise Only**

Company's PAN : **AABCD4495Q**

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

for DEE MOTORS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Prof. Atcharya
 27.07.2020

DEE MOTORS PVT. LTD.

4 S.P. MARG CIVIL LINES
PRAYAGRAJ

SHESH MANI

Ledger Account

S/O KRISHNA NARAYAN SHUKLA
J-8 JUDGES COLONY, STANELY ROAD
ALLAHABAD

1-Jul-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1' Credit
1-7-2020	Dr Opening Balance				21,000.00
29-7-2020	Cr SBI - PBB - 33778517893	Payment	ACH / NEFT	43,795.00	
	Dr SBI - PBB 34171079824 - RTO	MONEY RECEIPT	5858		4,29,000.00
	Cr CAR SALE @17%	GST CAR SALE INVOICE	541	11,72,000.00	
	Cr P.D. - LOGISTICS	GST CAR SALE INVOICE	542	3,000.00	
	Cr ACCESSORIES SALE	GST CAR SALE INVOICE	543	3,115.00	
	Cr TAX COLLECTED AT SOURCE	Journal		8,790.00	
	Cr ADVANCE FOR REGISTRATION	Journal		1,19,300.00	
31-7-2020	Dr SBI EDF - 34687162876	MONEY RECEIPT	5869		9,00,000.00
				13,50,000.00	13,50,000.00

APM

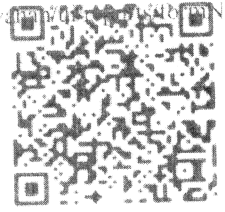
say Atul
[Signature]
17-07-20

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP70FJ8488 Registration Date : 04-Aug-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : DEE MOTORS PVT. LTD., 4,S.P. MARG, ALLAHABAD, ...
 Owner Name : SHESH MANI Son/wife/daughter of : KRISHNA NARAIN SHUKI A
 Full Address: (Permanent) : VILL- PACHANU,, POST - BARGDWA DISTT- BASTI, , BASTI, UTTAR PRADESH-272190
 Full Address: (Temporary) : J-08 JUDGES, COLONY STANLEY ROAD, , PRAYAGRAJ-UTTAR PRADESH-211001
 Fitness UpTo : 03-Aug-2035 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2012727056 Rear HSRP No : AA2012727057
 Type of Body : STATION WAGON Month/Year of Manuf. : 07/2020
 No of Cylinders : 4 Chassis No : MALPB812LLM034418
 Engine No : G4FLLV034318 Fuel : PETROL
 Horse Power(BHP) : 113.10 Cubic Capacity : 1497.00
 Maker's Classification : CRETA 1.5 MPI MT S Wheel base : 2610
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1180
 Colour : POLAR WHITE 2 Laden/GV Wt (kgs) : 1665
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

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

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, HIGH COURT, , Prayagraj, Uttar Pradesh-211001 w.e.f. 29-Jul-2020.

Purchase dt : 29-Jul-2020 Sale Amt : 1172000/-
 OTT Date : 29-Jul-2020 Amount/Rcpt No : 117200 / UP70D20070006370
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 04-Aug-2020

Other State/Transfer/Conversion Details

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

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

Date : 05-Aug-2020 13:37:20

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date : 05-Aug-2020

Inf 2755387

Signature of Registering Authority
Date : 05-Aug-2020

05-08-2020, 13:3