



SUGOI MOTORS PVT. LTD.  
Authorised Dealers for HONDA  
A-2,UDYOG NAGAR INDUSTRIAL AREA,ROHTAK  
ROAD,PEERAGARHI, NEW DELHI-110041  
Email:Info@rrhonda.com  
☐ 45540000

<b>BANK RECEIPT (Original)</b>		Receipt No : PGP-BK/2021/10887 Receipt Date : 04/08/2020 16:53:33	
<b>Customer Details</b>			
Received with thanks from : RAŠHI RAHEJA D/O : H.C RAHEJA Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI , DELHI, Delhi-110063 State Name : Delhi State Code : 7		Order No : PG/2021/NB--204 Order Date : 04/08/2020 Mobile No : 9953547824 PAN No : BSGPR2717A GSTIN : Non Registered Aadhar No :	
<b>Vehicle Details</b> Model : CITY SubModel : CITY 5TH GEN V MT (I-VTEC) Color : WHITE ORCHID PEARL Financed By : State Bank of India HSN : 8703		<b>Payment Details</b> Details : Cheque/748176 Inst.Dt. : 04/08/2020 Favouring : Sugoi Motors Pvt. Ltd. Bank : SBI Branch : JAWALA HERI VILL Amount : Rs.50,000.00	
Executive : DEEPAK TOMAR TeamLeader : PG-KAMAL RANA Financed Amount : 0			
Amount In Words : Fifty Thousand Only			
Payment Against : Vehicle Cost			
<b>Terms &amp; Condition:</b> PO/DD/CHQ Subject to realisation. All payment received doesnot mean any settlement of account. It is only an adhoc Payment subject to settlement of account. Price/Scheme prevailing at the time of delivery of vehicle will be applicable. Prices/Taxes may change without prior notice. Booking Cancellation charges would be levied as applicable. Any dispute or claims arising out of this Invoice will be subject to the Jurisdiction of court in NEW DELHI. Rs.500 will be charged from customer as cheque return charges.			
We prefer to accept payments through 1. Debit Card powered by RuPay; 2. (UPI) (BHIM-UPI) and 3. (UPI QR Code) (BHIM-UPI QR Code)			
Dealer CIN : U34103DL2005PTC139400 Dealer State : NEW DELHI Code : 7		Dealer PAN : AAJCS3461R Dealer GSTIN : 07AAJCS3461R1ZN For: SUGOI MOTORS PVT. LTD.	
(Customer Name & Signatory)		(Authorized Signatory)	

17/08/2020

**TRANSPORT DEPARTMENT, GNCT OF DELHI**  
**State Transport Department**  
**ZONAL OFFICE, WEST DELHI, JANAKPURI, Delhi**

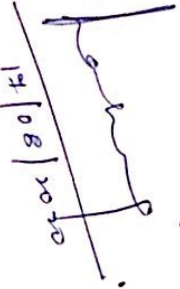


RECEIPT/APPL No: DL4D200800001186/DL20081143672812  
 Vehicle Class: Motor Car  
 Received From: RASHI RAHEJA  
 Receipt Date: 11-Aug-2020  
 Vehicle No: DL4CAZ6229  
 Sale Amount: 1071900/-  
 Transaction Id: DLY2008111993992  
 Remarks: ONLINE-PAYMENT

Chassis No: MAKGM653CLN403082  
 FinanceName: STATE BANK OF INDIA  
 Bank Ref No: CHE1577989

Particular	Amount	Fine/Penalty/Addl.Fee	Total
Postal Fee	30	0	30
Smart Card Fee	200	0	200
MV Tax(11-Aug-2020 to One Time)	107190	0	107190
Parking Fee	4000	0	4000
Hypothecation Addition	1500	0	1500
New Registration	600	0	600
<b>GRAND TOTAL (in Rs):</b>	<b>113520/-</b>	<b>(ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED AND TWENTY ONLY)</b>	

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

  
 17/08/2020

PURUSHOTTAM SINGH MUSHYUNI  
 MIS SUGOI MOTORS PVT. LTD



# Sugoi Motors Pvt. Ltd.

Authorized Dealers for HONDA

A-2, UDYOG NAGAR INDUSTRIAL AREA, ROHTAK ROAD, PEERAGARHI, NEW DELHI-110041

Email: Info@rrhonda.com

☎ : 45540000

TAX INVOICE (Original)	Invoice No. :	PG/2021/N166
	Invoice Date :	10/08/2020

Customer Details	
<b>Billing Details</b>	Order No. : PG/2021/NB--204
Sold To : Ms. RASHI RAHEJA	Order Date : 04/08/2020
D/O : HARISH CHANDER RAHEJA	Mobile No. : 9953547824
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI, DELHI, Delhi, Pincode-110063	PAN No. : BSGPR2717A
Nominee : DOB : Relation :	GSTIN : Non Registered
State Name : Delhi State Code : 07	Aadhar No. :
<b>Delivery Details</b>	Delivery Dealer : DD313
Shipped To : Ms. RASHI RAHEJA	DSE : DEEPAK TOMAR
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI, DELHI, Delhi, Pincode-110063	Team Leader : PG-KAMAL RANA
State Name : Delhi State Code : 07	LS Order No. :
Financed By : State Bank of India	

Product Details		Qty.	Rate	Amount
S. No.	Description	1		6,95,792.42
1	Model: CITY Sub Model: CITY 1.5 V MT (I-VTEC) - BSVI-GM653JESID02NH788PU Color: WHITE ORCHID PEARL (OW) Chassis No: MAKGM653CLN403082 Engine No: L15Z17024359 HSN Code: 8703 Emission: BS VI			
	SGST		14.00%	97,410.94
	CGST		14.00%	97,410.94
	CESS		17.00%	1,18,284.71
	Vehicle Invoice Price			10,08,899.01
	Round Off Amount			0.00
	Vehicle Invoice Price(Rounded)			10,08,899.00

Invoice Amount in Words: Ten Lakh Eight Thousand Eight Hundred And Ninety Nine Only

EX SHOWROOM PRICE OF VEHICLE : 10,71,899.00

### Terms & Conditions :

->All finance cases are subject to actual disbursement / realization of loan. Excess / refund to be borne by customer. Discount in the ex-showroom price includes interest of payment.

We prefer to accept payments through

1. Debit Card powered by RuPay
2. (UPI) (BHIM-UPI) and
3. (UPI QR Code) (BHIM-UPI QR Code)

Dealer CIN : U34103DL2005PTC139400	State Name : Delhi	Dealer PAN : 07AAJC36182A	<p>For: Sugoi Motors Pvt. Ltd.</p>
Dealer State : 07		Dealer GSTIN :	
Customer Name & Signatory		Authorized Signatory	

*Handwritten Signature*  
17/08/2020



HONDA

Sugoi Motors Pvt. Ltd.

Authorised Dealers for HONDA

A-2,UDYOG NAGAR INDUSTRIAL AREA,ROHTAK ROAD,PEERAGARHI, NEW DELHI-110041

Email : Info@rrhonda.com

☎ : 45540000

DEBIT NOTE  
(Original)

Debit Note No. : PGP-DN08100003  
Invoice No. : PG/2021/N166  
Invoice Date : 10/08/2020

Customer Details

Billing Details

Sold To : Ms. RASHI RAHEJA  
D/O : HARISH CHANDER RAHEJA  
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI,DELHI, Delhi, Pincode-110063  
State Name : Delhi State Code : 07

Order No. : PG/2021/NB--204  
Order Date : 04/08/2020  
Mobile No. : 9953547824  
PAN No. : BSGPR2717A  
TIN No. :  
GSTIN : Non Registered  
Aadhar No. :  
Key No. :  
Booking Dealer : DD313  
Delivery Dealer : DD313  
DSE : DEEPAK TOMAR  
Team Leader : PG-KAMAL RANA  
PH. No. :  
Chassis No. : MAKGM653CLN403082

Delivery Details

Shipped To : Ms. RASHI RAHEJA  
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI,DELHI, Delhi, Pincode-110063  
Financed By : State Bank of India  
State Name : Delhi State Code : 07

Product Details

S. No.	Description	Qty.	Rate	Amount
1	Registration Amount			1,13,733.00
2	Insurance Amount			46,914.00
3	TCS			7,566.74
4	FASTAG			500.00
	<b>Total Amount</b>			<b>1,68,714.00</b>
	Total Round Off Amount			0.00
	<b>Net Amount</b>			<b>1,68,714.00</b>

Declaration

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

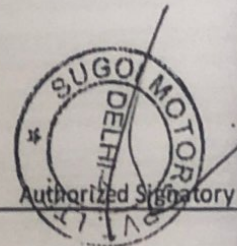
We prefer to accept payments through

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2. (UPI) (BHIM-UPI) and
3. (UPI QR Code) (BHIM-UPI QR Code)

Dealer CIN : U34103DL2005PTC139400  
Dealer State : 07 State Name : Delhi

Dealer PAN : AAJCS3461R  
Dealer GSTIN : 07AAJCS3461R1ZN

For: Sugoi Motors Pvt. Ltd.



Customer Name & Signatory

*[Handwritten Signature]*  
17/08/2020

**IFFCO-TOKIO**

Muskurate Raho

IFFCO Tokio General Insurance Company Ltd.

505, 5th Floor, Kallash Building, 28, K.G. Marg, New Delhi - 110001, Delhi (State Code-07)

Ph: Helpdesk No: 011-41519721, 41519724

GSTIN: 07AAAC17573H1ZE

**CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT**

Policy No. <b>ITG/82790313</b>	Period of Insurance OD: 11/08/2020 (09:49 Hrs) To 10/08/2021 (Midnight) TP: 11/08/2020 (09:49 Hrs) To 10/08/2023 (Midnight)	Proposal No. & Date <b>P14555850, 11/08/2020</b>
Insured's Name <b>MS. RASHI RAHEJA</b>	Insured's Address <b>A-2/252 PRATEEK APARTMENT A-2 BLOCK PASCHIM VIHAR WEST DELHI NEW DELHI - 110063 DELHI</b>	Previous Policy No. <b>NA</b>
Chassis No. <b>AKGH653CLN4030R2</b>	Model <b>CITY/1.5 V MT</b>	Body Color <b>White Orchid Pearl</b>
Engine No. <b>L15217024350</b>	CC <b>1497</b>	Body Type <b>Sedan</b>
Geographical Area <b>India</b>	Date of First Sale <b>11/08/2020</b>	Fuel Type <b>Petrol</b>
	Mfg. Year <b>2020</b>	Registration No. <b>NA</b>
	Seating Cap <b>5</b>	
	Place of Registration <b>New Delhi</b>	

Vehicle <b>1018305</b>	Electrical Accessories <b>0</b>	Non Electrical Accessories <b>0</b>	BI Fuel KR: <b>NA</b>	Total IDV: <b>1018305</b>
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SCHEDULE OF PREMIUM		Amount (Rs.)
<b>A. Own Damage Premium</b>		
Basic Premium	18387	9534
Electrical Accessories	0	
Non Electrical Accessories (IMT-24)	0	
PA Cover	0	975
Geographical Area Ext. (IMT-1)	18387	300
Sub Total	18387	1500
Deductibles	0	2775
Voluntary Deductibles (IMT-22A)	460	
Theft Device (IMT-10)	0	
Membership (IMT-8)	0	
Cap (OH)	0	
NCB (0%)	460	
Sub Total (Deductibles)	9370	
Add Ons (Depreciation Waiver, Engine and Gear Box Protection Cover, Return to Invoice Value)	27297	12459
<b>Net Own Damage Premium(A)</b>		<b>39756</b>
		<b>3579</b>
		<b>3579</b>
		<b>46914</b>

CPA Insurer Name: **NA**, Valid From: **NA**, Valid To: **NA**, CPA Sum Assured: **NA**,  
 (1) Issue of Policy is subject to realisation of cheque if premium is paid by cheque.  
 (2) Consolidated stamp duty paid to State Exchequer.  
 (3) The Policy is subject to a compulsory deductible of Rs. 1000 (IMT-22)

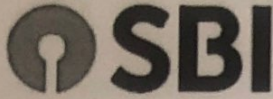
CPA Insurer Name: **NA**, Valid From: **NA**, Valid To: **NA**, CPA Sum Assured: **NA**,  
 Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organised Racing (4) Pace Making  
 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 reviewed within in 90 days of the expiry date of the previous policy.

HP/Lease/Hypothecation with: **STATE BANK OF INDIA - NEW DELHI**  
 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.  
 SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: Delhi (State Code-07), Invoice Number: 82790313, Payment Receipt No: 82790313, Payment mode: Cash  
 Insured 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. Policy has been issued subject to valid Pollution Under Control (PUC) Certificate declared by you as an Insured on or before the date of commencement of the Policy.

Broker Name: **SMC Insurance Brokers Pvt. Ltd.**  
 Broker Code: **289**  
 For & On Behalf of  
**IFFCO Tokio General Insurance Company Ltd.**

<https://www.hondaassure.in/lv/Policy/PolicyViewSchedule.aspx?IsAddOn=1&PN=3706918&CT=P> 11/08/2020



Account Name : Ms. RASHI RAHEJA  
Address : A-2/252  
LIG FLATS, PRATEEK APPARTMENT  
PASCHIM VIHAR NEW DELHI-110041  
West  
Date : 14 Aug 2020  
Account Number : 00000033171035647  
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR  
Branch : JAWALAHERI  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86843723192  
IFS Code : SBIN0006623  
(Indian Financial System)  
MICR Code : 110002142  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 14 Feb 2020 : 1,38,196.03

Account Statement from 14 Feb 2020 to 14 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Feb 2020	14 Feb 2020	BY TRANSFER- UPI/CR/004423515368/AVIK MA/SBIN/9935490668/Cashb-	TRANSFER FROM 5099126162090		20.00	1,38,216.03
14 Feb 2020	14 Feb 2020	by debit card- OTHPOS004520458877PAY*B rjesh Yadav VARANASI-		363.00		1,37,853.03
14 Feb 2020	14 Feb 2020	BY TRANSFER- UPI/CR/004522239979/HIMAN SHU/ICIC/9582025921/NO RE-	TRANSFER FROM 5098596162099		645.00	1,38,498.03
14 Feb 2020	14 Feb 2020	TO TRANSFER- UPI/DR/004522256369/AVIK MA/SBIN/9935490668/NO RE-	TRANSFER TO 5097930162099	65.00		1,38,433.03
16 Feb 2020	16 Feb 2020	by debit card--		51.50		1,38,381.53
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004712257213/BharatPe/YESB/BHARATPE09/Pay T-	TRANSFER TO 5098106162090	240.00		1,38,141.53
17 Feb 2020	17 Feb 2020	by debit card- OTHPOS004818402226FAMC O FOODS LUCKNOW-		562.00		1,37,579.53
17 Feb 2020	17 Feb 2020	BULK POSTING- 00000006623 140220 IRCTC-			960.00	1,38,539.53
18 Feb 2020	18 Feb 2020	BULK POSTING- 00000006623 150220 IRCTC E TICKETING-			960.00	1,39,499.53
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005017592612/Gupta st/PYTM/paytmqr281/NO RE-	TRANSFER TO 5097691162099	183.00		1,39,316.53
20 Feb 2020	20 Feb 2020	TO TRANSFER-INB BSES Rajdhani Power Limit BSES Rajdhani Power-	RSBI85430301371 GAIDJWNR4 TRANSFER TO	4,170.00		1,35,146.53
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005211199139/IBIBO Gr/HDFC/goibibo1@h/GOIBI-	TRANSFER TO 5097894162098	3,867.00		1,31,279.53

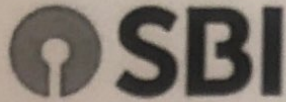
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17/08/2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021356689919/PRAGYA /SBIN/6396035267/NA-	TRANSFER FROM 4898979162092		1,750.00	3,72,356.10
1 Aug 2020	1 Aug 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI214 2078608437*FIROZABAD TREASU-	TRANSFER FROM 3199419044300		71,675.00	4,44,031.10
1 Aug 2020	1 Aug 2020	by debit card- OTHPOS021412265290PF*MS W*INSTAKART SERVIDelhi NCR-		7,490.00		4,36,541.10
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021509316618KEEL KAR SERVICE STATIDELHI-		992.50		4,35,548.60
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021511704374AARN A APSARA NEW DELHI-		1,660.00		4,33,888.60
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021512736891CARA T LANE. NEW DELHI-		24,904.00		4,08,984.60
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021523457611/GARIMA /SBI/In92gari/NO RE-	TRANSFER TO 5099402162096	750.00		4,08,234.60
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021720957267/The Cake/HDFC/Q80280653@/NO RE-	TRANSFER TO 5099416162091	420.00		4,07,814.60
5 Aug 2020	5 Aug 2020	TO TRANSFER- INB MBS-	UT74403306 TRANSFER TO 20024827434	5,000.00		4,02,814.60
6 Aug 2020	6 Aug 2020	TO CLEARING-KOT SUGOI MOTORS PVT LTD-748176	748176	50,000.00		3,52,814.60
6 Aug 2020	6 Aug 2020	BY TRANSFER- NEFT*UBIN0553271*00013143 8949*HEMLATA RAHEJA*/URGE-	TRANSFER FROM 3199679044302		1,00,000.00	4,52,814.60
6 Aug 2020	6 Aug 2020	BY TRANSFER- NEFT*UBIN0553271*00013144 1331*HEMLATA RAHEJA*/URGE-	TRANSFER FROM 3199415044304		35,500.00	4,88,314.60
6 Aug 2020	6 Aug 2020	TO TRANSFER- INB Dominos DOMINOS Payments-	SSBI90819269281 GAJCUWBP4 TRANSFER TO	1,398.00		4,86,916.60
7 Aug 2020	7 Aug 2020	by debit card-SBIPG 210022834838Paytm Noida-		1,000.00		4,85,916.60
9 Aug 2020	9 Aug 2020	TO TRANSFER- UPI/DR/022218251720/Hair Lou/YESB/Q22431734@/NO RE-	TRANSFER TO 5098059162091	250.00		4,85,666.60
11 Aug 2020	11 Aug 2020	by debit card-SBIPG 110078360569Paytm Noida-		500.00		4,85,166.60
11 Aug 2020	11 Aug 2020	by debit card--		2,729.79		4,82,436.81
11 Aug 2020	11 Aug 2020	TO TRANSFER- INB BSES Rajdhani Power Limit BSES Rajdhani Power-	SSBI91049205841 GAJZATY8 TRANSFER TO	4,670.00		4,77,766.81
13 Aug 2020	13 Aug 2020	TO CLEARING-KOT SUGOI MOTORS PVT LTD-748180	748180	2,31,285.00		2,46,481.81
13 Aug 2020	13 Aug 2020	TO TRANSFER- COMM ON LOAN PROCESSING-	TRANSFER TO 98315066230	4,248.00		2,42,233.81

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.

*[Handwritten Signature]*  
17/08/2020



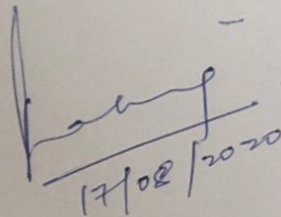
Account Name : Ms. RASHI RAHEJA  
Address : A-2/252  
LIG FLATS PRATEEK APPARTMENT  
PASCHIM VIHAR NEW DELHI-110041  
West  
Date : 14 Aug 2020  
Account Number : 00000039564798815  
Account Description : MC-CAR LOAN-NEW FXD RT  
Branch : JAWALAHERI  
Balance as on 14 Feb 2020 : 0.00

Account Statement from 14 Feb 2020 to 14 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2020	13 Aug 2020	DEBIT TRANSFER- TRANSFER TO 32878332407 SUGOI MOTORS PVT LTD-	-	9,00,000.00		-9,00,000.00

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.

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17/08/2020