

प्रेषक,

सुनन्दन गोयल
न्यायाधिकारी, ग्राम न्यायालय,
तहसील बाह, आगरा।
आई0डी0नं0-यू0पी03459

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
प्रयागराज।

द्वारा- श्रीमान जनपद न्यायाधीश,
आगरा।

विषय- प्रपत्र संख्या-25/एडमिन(ए) दिनांकित 13.07.1998 के अनुसार मेरे द्वारा खरीदी गयी
हौडा सिटी कार के संबंध में बिन्दुवार सूचना।

महोदय,

विनम्र निवेदन है कि मेरे द्वारा दिनांक 22.07.2020 को हौडा सिटी कार कय की गयी है, जिसके सम्बन्ध में ऊपर वर्णित प्रपत्र के अनुसार मेरे द्वारा बिन्दुवार सूचना निम्न रूप में प्रेषित की जा रही है-

1. मेरे द्वारा उत्तर प्रदेश न्यायिक सेवा में कार्यभार दिनांक 16.11.2019 को ग्रहण किया गया है।
2. मेरा इस समय कुल मासिक वेतन मु0 84,348/- रुपये है व शुद्ध मासिक वेतन 77,918/- है।
3. प्रार्थी के द्वारा हौडा सिटी कार नं0 यू0पी0 80 एफ.एन.6732 दिनांक 22.07.2020 को मु0 1066639/- रुपये में कय की गयी है। पूर्व में प्रार्थी द्वारा कोई सम्पत्ति कय नहीं की गयी है।
4. मेरे द्वारा इस सम्बन्ध में माननीय उच्च न्यायालय से कोई ऋण नहीं लिया गया है।
5. प्रार्थी को उक्त हौडा सिटी कार मय रोड टैक्स व अन्य खर्चों के साथ कुल मु0 1255011/- रुपये में पडी है, जिसका सम्पूर्ण भुगतान प्रार्थी द्वारा हौडा कम्पनी के अधिकृत डीलर एम.जी.आर. अटोमोबाइल्स प्राइवेट लि0, आगरा मथुरा रोड, विपरीत सिकन्दरा इण्डस्ट्रीयल एरिया, आगरा (उ0प्र0) को ही किया गया है। उक्त मु0 1255011/- रुपये में से प्रार्थी द्वारा मु0 11,30,000/- रुपये का लोन भारतीय स्टेट बैंक मुख्य शाखा, आगरा से स्वीकृत कराया गया है। उक्त मु0 11,30,000/- रुपये लोन की अदायगी प्रार्थी द्वारा अपने पंजाब नेशनल बैंक के बचत खाता संख्या -6565000100037450 से मु0 17,668/- रुपये प्रतिमाह की दर से 84 मासिक किश्तों में की जानी है तथा शेष मु0 1,23,011/- रुपये प्रार्थी के खाता संख्या -6565000100037450 पंजाब नेशनल बैंक, काली नदी रोड, चांदपुर, बुलन्दशहर से मोबाइल एप गूगल पे (GOOGLE PAY) के द्वारा ऑनलाइन माध्यम से निम्न प्रकार से कराया गया है-

- यूपीआई लेन देन आई0डी0 (UPI Transaction ID) 020019669315 द्वारा मु0 11/- रुपये।
- यूपीआई लेन देन आई0डी0 (UPI Transaction ID) 020019693360 द्वारा मु0 11,000/- रुपये।
- यूपीआई लेन देन आई0डी0 (UPI Transaction ID) 020617944238 द्वारा मु0 25,000/- रुपये।
- यूपीआई लेन देन आई0डी0 (UPI Transaction ID) 020617953669 द्वारा मु0 25,000/- रुपये।
- यूपीआई लेन देन आई0डी0 (UPI Transaction ID) 020716534673 द्वारा मु0 25,000/- रुपये।

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- यूपीआई लेन देन आई0डी0(UPI Transaction ID) 020716547412 द्वारा मु0 25,000/-रुपये।
- यूपीआई लेन देन आई0डी0(UPI Transaction ID) 020816764392 द्वारा मु0 12,000/-रुपये।

6. लागू नहीं हैं।

7. लागू नहीं हैं।

8. मेरे द्वारा हौंडा कम्पनी के जिस डीलर से उक्त कार खरीदी गयी है उसका नाम एम.जी. आर. आटोमोबाइल्स प्राइवेट लि0,आगरा मथुरा रोड,विपरीत सिकन्दरा इण्डस्ट्रीयल एरिया ,आगरा (उ0प्र0) हैं।

9. उक्त डीलर रेगुलर व रेपुटेटिड हैं।

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

11. प्रार्थी द्वारा उक्त हौंडा सिटी कार खरीदने व उसका रजिस्ट्रेशन आदि प्रक्रिया में जो धनराशि का भुगतान किया गया है,उसमें से मु0 11,30,000/-रुपये का लोन भारतीय स्टेट बैंक मुख्य शाखा ,आगरा से स्वीकृत कराया गया है तथा शेष मु0 1,23,011/- रुपये प्रार्थी के खाता संख्या -6565000100037450 पंजाब नेशनल बैंक ,काली नदी रोड,चांदपुर,बुलन्दशहर से मोबाइल एप गूगल पे(GOOGLE PAY) के द्वारा ऑनलाइन माध्यम से कराया गया है,जिसके सम्बन्ध में सुसंगत कागजात प्रार्थी द्वारा इस पत्र के साथ संलग्न किये जा रहे हैं।

सूचना माननीय उच्च न्यायालय की सेवा में अवलोकनार्थ सादर प्रेषित हैं।

दिनांक 14/08/2020 .
संलग्नक-उपरोक्तानुसार।

कुल संलग्न कागजात संख्या-26

भवदीय

Sumanam Jyoti
(सुनन्दन गोयल) 14/08/2020.

न्यायाधिकारी ,ग्राम न्यायालय,
तहसील बाह ,आगरा।

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पत्रांक सं.....दिनांक

अग्रसारित

जिला जज, आगरा

14.8.20

Branch Details

Branch Name: BULANDSHAHR, CHANDPUR ROAD
 Branch Address: BULANDSHAHR, CHANDPUR
 City: BULSA
 Pin: 203001
 IFSC Code: PUNB0656500

Customer Details:

Customer Name: SUNANDAN GOYAL, SO SHIV KUMAR AGRAVAL
 Customer Address: HIN 80-10 MOHILL VIKASH NAGLS ANOOP SHAHR BULANDSHAHR
 City: BULANDSHAHR
 Pin: 203001
 Nominee:

Statement of Account: XXXX000100037450 For Period: 14/08/2019 to 13/08/2020

Date	Instrument ID	Amount	Type	Balance	Remarks
07/08/2020		18000.00	DR	1,581.54	UPI/022008740633/P2A/39024035824 shin0017601/
06/08/2020		3.75	CR	19,581.54	MREF/W01/042321/26522000049677
04/08/2020		4500.00	DR	19,577.79	ATM WDR 021708007277 ATM AT SHI FOUNDRY NAG
03/08/2020		926.00	DR	24,077.79	UPI/021618539358/P2V/Accesss/r okletci/ANES KHAN
01/08/2020		2500.00	DR	25,003.79	POS 2575 DIXIT AUTOMOBILE
✓ 26/07/2020		12000.00	DR	27,503.79	UPI/020816764392/P2A/0984002100035127 punb0098400/
✓ 25/07/2020		25000.00	DR	39,503.79	UPI/020716547412/P2A/0984002100035127 punb0098400/
✓ 25/07/2020		25000.00	DR	64,503.79	UPI/020716534673/P2A/0984002100035127 punb0098400/
✓ 24/07/2020		25000.00	DR	89,503.79	UPI/020617953669/P2A/0984002100035127 punb0098400/
✓ 24/07/2020		25000.00	DR	114,503.79	UPI/020617944238/P2A/0984002100035127 punb0098400/
22/07/2020		5000.00	CR	139,503.79	UPI/020416683095/P2V/9012172946@ybl/AMIR KHAN
22/07/2020		1.00	CR	134,503.79	UPI/020448208364/P2V/9012172946@ybl/AMIR KHAN
21/07/2020		7500.00	DR	134,502.79	ATM WDR 020319024899 RECYCLER AT NEHRU NAGA

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14/08/2020.

21/07/2020	5500.00	DR	142,802.79	UPI020318164178/P2A/19024035834 shid017601/
21/07/2020	500.00	DR	147,502.79	POS 209421 HUKAM CHAN P FAQIR
20/07/2020	190.00	DR	148,002.79	UPI01021838506/P2A/19024035834 shid017601/
18/07/2020	9.00	CR	148,192.79	UPI01001944762/P2A/19024035834 shid017601/
18/07/2020	11000.00	DR	148,183.79	UPI010019693360/P2A/19024035834 shid017601/
18/07/2020	11.00	DR	159,183.79	UPI010019660115/P2A/19024035834 shid017601/
17/07/2020	630.00	DR	159,194.79	UPI01001961271484/P2A/19024035834 shid017601/
16/07/2020	500.00	DR	159,874.79	ECOM 26805208966 TATASKY
13/07/2020	1100.00	DR	160,374.79	UPI010517284936/P2A/19024035834 shid017601/
10/07/2020	17.70	DR	161,474.79	SNB CTRG FCR-01-04-101010-06-1020
05/07/2020	7500.00	DR	161,492.49	ATM WDR 018700003761 ATM BHAGWAN TALKIES
04/07/2020	77988.00	CR	168,992.49	NEFI 1NRR0117205436814N AG RA TRESARIY
03/07/2020	943.00	DR	91,004.49	UPI01041280231/P2A/19024035834 shid017601/
03/07/2020	150.00	DR	91,847.49	UPI0108507781323/P2A/19024035834 shid017601/
27/06/2020	1434.00	DR	92,097.49	UPI017914235375/P2A/19024035834 shid017601/
25/06/2020	5.00	CR	93,531.49	UPI010177113307201/P2A/19024035834 shid017601/
25/06/2020	10.00	CR	93,526.49	UPI010177113307201/P2A/19024035834 shid017601/
25/06/2020	5000.00	DR	93,516.49	UPI0177113306303/P2A/19024035834 shid017601/
25/06/2020	25000.00	DR	98,516.49	UPI0177113306303/P2A/19024035834 shid017601/
25/06/2020	2999.00	DR	123,516.49	UPI0177113306303/P2A/19024035834 shid017601/
22/06/2020	220.00	DR	126,515.49	UPI017406420041/P2A/19024035834 shid017601/
20/06/2020	5000.00	DR	126,735.49	UPI017219222295/P2A/19024035834 shid017601/
19/06/2020	943.00	DR	131,735.49	UPI017113307201/P2A/19024035834 shid017601/
16/06/2020	7500.00	DR	132,678.49	ATM WDR 016817016500 WSG: NEIRU NAGAR GANDHI
14/06/2020	100.00	DR	148,178.49	UPI016606890419/P2A/19024035834 shid017601/
10/06/2020	500.00	DR	148,278.49	ECOM 26805212081 TATASKY
10/06/2020	9500.00	DR	148,778.49	ATM WDR 6685 PNB SIYANA ADDA BILANDSHAH RRU LAN
06/06/2020	7600.00	DR	150,278.49	UPI015810179639/P2A/19024035834 shid017601/
06/06/2020	100.00	DR	157,678.49	UPI015810180938/P2A/19024035834 shid017601/
04/06/2020	15000.00	DR	157,778.49	UPI015618003644/P2A/19024035834 shid017601/
04/06/2020	14200.00	DR	172,778.49	UPI015616007618/P2A/19024035834 shid017601/
04/06/2020	100.00	DR	186,978.49	UPI015615963988/P2A/19024035834 shid017601/
04/06/2020	741.00	CR	187,078.49	6565000100037450:Im.Pd:01-03-2020 to 31-05- 2020

Amardan Feyzal
14/08/2020

02/06/2020	7798.00	CR	100,527.00	NEFT IN:RBI202002110564 AGRA TREASURY
02/06/2020	1000.00	DR	100,529.00	UPI00423668097 P2V payment@okaxis ANEES KULAN
02/06/2020	9500.00	DR	109,529.00	ATM WDR 1941 PNB MITTAL MARKET KALI BHULAN
02/06/2020	177.00	DR	109,606.00	ATM ANNUAL CHARLES FOR THE YEAR ENDED 2019, 2020
01/06/2020	9500.00	DR	119,026.00	ATM WDR 015CF702003 CHAT DHRI CHAKR SINGH
01/06/2020	2000.00	DR	120,526.00	POS 5316 JINDAL AUTOMOBILES
26/05/2020	4326.00	DR	120,526.00	UPI004012613206 P2V nandiprag004.1g okaxis@ OK
22/05/2020	555.00	DR	124,046.00	UPI00409824906 P2V carrent@gras pay@okaxis (RUPNE)
13/05/2020	7000.00	DR	135,046.00	ATM WDR 7707 PNB 0001 PANK RIVARD HOTEL AGRA
08/05/2020	4700.00	DR	142,001.00	UPI012010644095 P2V shaf.pandh@okaxis SHAILEND
08/05/2020	1.00	DR	142,001.00	UPI012010644095 P2V shaf.pandh@okaxis SHAILEND
06/05/2020	7798.00	CR	147,602.00	NEFT IN:RBI20200506256 AGRA TREASURY
04/05/2020	6000.00	DR	153,602.00	ATM WDR 01250047040 WSG, NEHRU NAGAR GANDHI
21/04/2020	23000.00	DR	75,614.00	UPI01213878475 P2V rshah22@okaxis OKAN M
21/04/2020	23700.00	DR	98,614.00	UPI01213881915 P2V rshah22@okaxis OKAN M
21/04/2020	1.00	DR	122,314.00	UPI01213884511 P2V rshah22@okaxis OKAN M
18/04/2020	77454.00	CR	122,315.00	NEFT IN:RBI04201909740 AGRA TREASURY
07/04/2020	9000.00	DR	14,801.00	ATM WDR 00000004200 WSG, NEHRU NAGAR GANDHI
07/04/2020	9000.00	DR	53,801.00	ATM WDR 00000004214 WSG, NEHRU NAGAR GANDHI
06/04/2020	17.70	DR	62,801.00	SMS CHRG. FOR:0141-2020031-03-2020
02/04/2020	200.00	DR	62,878.10	ECOM 007273 www.zoro.in
21/03/2020	9000.00	DR	63,277.10	ATM WDR 00011001737 ATM BHAGWAN TALKIES
21/03/2020	3741.00	CR	72,277.10	NEFT IN:RBI0012030244121 AGRA TREASURY
13/03/2020	501.00	CR	68,536.10	UPI007323649630 P2V A9090314197 Paytm Bus tickets
13/03/2020	649.00	DR	67,675.10	POS 62151 DEVI KAM SWEETS
13/03/2020	4800.00	DR	68,324.10	POS 53378 HARISH FOOT FASHION
13/03/2020	6500.00	DR	72,724.10	ATM WDR 007308006751 WSG, NEHRU NAGAR GANDHI
12/03/2020	649.00	DR	79,224.10	UPI007206477001 P2V paytm201 a paytm Paytm Bus
09/03/2020	6.00	CR	80,172.10	UPI00600184972 P2V payment@okaxis GOOGLEPAY
09/03/2020	16.00	CR	80,167.10	UPI006002016495 P2V payment@okaxis GOOGLEPAY
08/03/2020	15.00	CR	80,151.10	UPI00601744X350 P2V ankurjain@okaxis okic@ANK
08/03/2020	1150.00	DR	80,136.10	UPI006014271035 P2V ankurjain@okaxis okic@ANK
07/03/2020	2200.00	DR	81,286.10	POS 4253 CENTRE POINT
07/03/2020	9000.00	DR	83,086.10	ATM WDR 006700023200 ATM BHAGWAN TALKIES

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07/01/2020	9000.00	CR	92,486.19	ATM REV 006708014787 MCG ROAD AGRA
07/01/2020	9000.00	DR	83,486.19	ATM WDR 006708014787 MCG ROAD AGRA
06/01/2020	84348.00	CR	92,486.19	NEFT AGRA TREASURY
02/01/2020	255.00	CR	8,138.19	6565000100037450:Inf.Pd:01-12-2019 to 20-02-2020
21/02/2020	9000.00	DR	7,883.19	ATM WDR 1421 PNB MITTAL MARKET KALI PAD BULAN
21/02/2020	9000.00	CR	16,883.19	ATM REV 346 PNB SIYANA ADDA BULANDSHAH RBULAN
21/02/2020	9000.00	DR	7,883.19	ATM WDR 346 PNB SIYANA ADDA BULANDSHAH RBULAN
28/02/2020	5500.00	DR	16,883.19	UPI0001130826047P2V/rlbray01702@okbh/PU RAYU MIT
17/02/2020	3450.00	DR	22,383.19	UPI004817345047P1V/q420R3737@rb/BIMAL BROTHERS
14/02/2020	17753.00	DR	25,833.19	POS 774821 BACHHOOMAL COLLECTOR
05/02/2020	25000.00	DR	43,586.19	6565000100037450 To: 1814000102022590
05/02/2020	10.00	DR	68,586.19	6565000100037450 To: 1814000102022590
04/02/2020	10000.00	DR	68,586.19	ATM WDR 003517006453 WSG NEHRU NAGAR GANDHI
04/02/2020	20000.00	DR	78,586.19	UPI003510040509P2V/goyalchandan56016@okh dftbank/
04/02/2020	10.00	DR	98,586.19	UPI003510018158P2V/goyalchandan56016@okh dftbank/
03/02/2020	84348.00	CR	98,606.19	NEFT_IN:RR032071011149: AGRA TREASURY
01/02/2020	2799.00	CR	14,258.19	NEFT_IN:RR0322067605503: AGRA TREASURY
30/01/2020	10000.00	DR	11,459.19	ATM WDR 003008032119 WSG NEHRU NAGAR GANDHI
25/01/2020	395.40	DR	21,459.19	UPI0025156500118P2V/payent0609@paytm/Paytm Mosky
19/01/2020	1594.00	DR	21,854.59	POS 623077 AMAZON SELLER
09/01/2020	9500.00	DR	23,448.59	ATM WDR 9822 PNB 89BY PASS ROAD HOTEL AGRA
09/01/2020	25000.00	DR	32,948.59	UPI000910283416P2V/goyalchandan56016@okh dftbank/
09/01/2020	13.00	DR	57,948.59	UPI000910280852P2V/goyalchandan56016@okh dftbank/
09/01/2020	10.00	DR	57,961.59	UPI000910268187P2V/goyalchandan56016@okh dftbank/
08/01/2020	20000.00	DR	57,971.59	UPI000816961568P2V/merrejann143@okbh/PU SHPENDRA
08/01/2020	100.00	DR	77,971.59	UPI000816937347P2V/merrejann143@okbh/PU SHPENDRA
05/01/2020	17.78	DR	78,071.59	SMS CHRG FOR:01-10-2019to31-12-2019
05/01/2020	10000.00	DR	78,089.29	ATM WDR 9027 PNB 89BY PASS ROAD HOTEL AGRA
01/01/2020	84348.00	CR	88,089.29	NEFT_IN:RR10012022625253: AGRA TREASURY
28/12/2019	11.80	DR	3,741.29	ATM WDR 9186 PNB SIYANA ADDA BULANDSHAH RBULAN
29/12/2019	10000.00	DR	3,753.09	ATM WDR 9186 PNB SIYANA ADDA BULANDSHAH RBULAN
29/12/2019	11.80	DR	13,753.09	ATM WDR 9184 PNB SIYANA ADDA BULANDSHAH RBULAN
29/12/2019	5000.00	DR	13,764.89	ATM WDR 9184 PNB SIYANA ADDA BULANDSHAH RBULAN
29/12/2019	5000.00	DR	18,764.89	ATM WDR 9182 PNB SIYANA ADDA BULANDSHAH RBULAN
27/12/2019	5000.00	DR	23,764.89	ATM WDR 8500 PNB SIYANA ADDA BULANDSHAH RBULAN

Anandan Jayal
 14/08/2020

22/12/2019		2000.00	DR	28,764.89	ATM WDR 3300 PNB 89BY PASS ROAD HOTEL AGRA
22/12/2019		3000.00	DR	30,764.89	ATM WDR 3379 PNB 89BY PASS ROAD HOTEL AGRA
18/12/2019		700.00	DR	33,764.89	UPI/935218284019/P2V/q35462050@ybl/Singhal sanjar
18/12/2019		2400.00	DR	34,464.89	UPI/935217086412/P2V/q18555491@ybl/AGARWAL ELECTRI
15/12/2019		5000.00	DR	36,864.89	ATM WDR 5228 PNB DARSEI NO 2 AGRA AGRA
11/12/2019		7800.00	DR	41,864.89	POS 440870 BACHHOMIAL COLLECTION
11/12/2019		5000.00	DR	49,664.89	ATM WDR 834509000364 S ANTHA TOWERS 101 BLOC BY CASH
10/12/2019		10000.00	CR	54,664.89	1824000102021590 To: 6565000100037450
10/12/2019		100.00	CR	44,664.89	NEFT IN:RBI1391901053509/AGRA TREASURY
05/12/2019		42074.00	CR	44,564.89	
03/12/2019		1798.00	DR	2,490.89	POS 532225 MADHURA FASHION AND LIF
03/12/2019		5000.00	CR	6,288.89	IMPS-IN/932419070373/9758649625/KUBER TRADING/KUBER
02/12/2019		18.00	CR	1,288.89	6565000100037450:In: Pd:01-09-2019 to 30-11-2019
21/11/2019		12.00	CR	1,270.89	UPI/932508652011/P2V/goug-payment@okaxis/C00001.EPA
21/11/2019		950.00	DR	1,258.89	UPI/932508371620/P2V/trsp3505@okaxis/RAHUL SINGH/SD
20/11/2019		500.00	CR	2,208.89	IMPS-IN/932419070373/9758649625/KUBER TRADING/KUBER
19/11/2019		400.00	DR	1,708.89	ECOM 347717 Vodafone Mobile Serv
11/10/2019		499.00	DR	2,108.89	ECOM 325522 RELIANCE/JIO
06/10/2019		17.70	DR	2,607.89	SMS CHRG. FOR:01-07-2019to:30-09-2019
07/09/2019		1.00	CR	2,625.59	IMPS-IN/925019740142/0000000000/BAJAJ FINANCE LTD
04/09/2019		22.00	CR	2,624.59	6565000100037450:In: Pd:01-06-2019 to 31-08-2019
30/08/2019		255.40	DR	2,602.59	ECOM 990910 ONE97 COMMUNICATIONS L
29/08/2019		4172.00	DR	2,857.99	UPI/924136976555/P2V/7895080611@ybl/WANKUR VERMA S
29/08/2019		5000.00	CR	7,029.99	BY CASH

Generated through PNB ONE

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official, please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque received in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.

Smandan Goyal
 14/08/2020

8:09



₹ 11

Paid to
MGR AUTOMOBILES

Paid ₹ 11
 18 Jul 2020 • 7:48 PM

UPI Transaction ID
 020019669315

From: SUNANDAN GOYAL SO SHIV KUMAR AGRAVA (Punjab National Bank)
 gssunny1450@oksbi

To: 5127

Google Transaction ID
 CICAgKDZwv2rAw

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Sunandan Goyal

14/08/2020



₹ 11,000

Paid to
MGR AUTOMOBILES

Car booking

Paid ₹11,000
18 Jul 2020 • 7:49 PM

UPI Transaction ID
020019693360

From: SUHANDAN GOYAL SO SHIV KUMAR AGRAVA (Punjab National Bank)
gssunny1450@oksbi

To: 5127 Google Transaction ID
CICAgKDZwuOfIQ

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Suhandan Goyal
14/08/2020

5:05

MESSAGES

VK-PNBSMS

Dear Customer, Your a/c. XXXXXXXX7450 is debited for Rs. 25000.00 on 24-07-20 17:04:54 through UPI...

₹ 25,000

Paid to
MGR AUTOMOBILES

Car Downpayment

✓ Paid ₹25,000

24 Jul 2020 • 5:04 PM

UPI Transaction ID
020617944238

From: SUNANDAN GOYAL SD SHIV KUMAR AGRAWA (Punjab National Bank)
gssunny1450@oksbi

To:
5127

Google Transaction ID
CICAgKDZu5PbMg

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Sunandan Goyal,
14/08/2020.

5:05



₹ 25,000

Paid to
MGR AUTOMOBILES

Car down payment

✓ Paid ₹25,000
24 Jul 2020 • 5:04 PM

UPI Transaction ID
020617953669

From: SUNANDAN GOYAL SO SHIV KUMAR AGRAVA (Punjab National Bank)
gssunny1450@oksbi

To: 5127 Google Transaction ID
CICAgKDZu6OqCA

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Sunandan Goyal
14/08/2020



₹ 25,000

Paid to
MGR AUTOMOBILES

Car down payment

Paid ₹25,000
25 Jul 2020 • 4:35 PM

UPI Transaction ID
020716534673

From: SUNANDAN GOYAL SO SHIV KUMAR AGRAVA (Punjab National Bank)
gssunny1450@oksbi

To: 5127 Google Transaction ID
CICAgKDZ75jUSQ

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Sunandan Goyal
14/08/2020



₹ 25,000

Paid to
MGR AUTOMOBILES

Car down payment

✓ Paid ₹25,000
25 Jul 2020 • 4:35 PM

UPI Transaction ID
020716547412

From: SUNANDAN GOYAL SO SHIV KUMAR AGRAWA (Punjab National Bank)
gssunny1450@oksbi

To: 5127

Google Transaction ID
CICAgKDZ77jGJw

Payments may take up to 3 working days to be reflected in your account

G Pay

Export receipt

Sunandan Goyal
14/08/2020



₹ 12,000

Paid to
MGR AUTOMOBILES

Car down payment

✓ Paid ₹12,000
26 Jul 2020 • 4:48 PM

₹ 12,000

- ✓ Payment started
- ✓ Payment processed by partner bank
- ✓ Money deposited in recipient's bank

UPI Transaction ID
020816764392

From: SUNANDAN GOYAL SO SHIV KUMAR AGRAVA (Punjab National Bank)
gssunny1450@oksbi

To:
5127

Google Transaction ID
CICAgKC5sKrSHA

Payments may take up to 3 working days to be
reflected in your account

Sunandan Goyal
14/08/2020

G Pay

LOS Application ID - 19957113

Dealer**SANCTION LETTER**STATE BANK OF INDIA
AGRA MAIN BR.

To

1) Shri/Smt/Kum
Mr.SUNANDAN GOYAL S/O D/O W/O Mr.SHIV KUMAR AGARWAL
80/10 VIKAS NAGAR , BULANDSHAHAR, BULANDSHAHAR-203001

RACPC / AL /

Date:20-07-2020

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. SUNANDAN GOYAL s/d/w of Mr. SHIV KUMAR AGARWAL****MEDIUM TERM LOAN OF ₹11,30,000.00**

With reference to your application dated **01/07/2020** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **AGRA MAIN BR.** 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,


ASSTT GENERAL MANAGER

Sunandan Goyal
14/08/2020



Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

MGR AUTOMOBILES PVT LTD

PAN:AADCM9207F, GSTIN:09AADCM9207F1ZG, CIN:U50300UP2003PTC027639
Add: AGRA MATHURA ROAD, OPPOSITE SIKANDRA INDUSTRIAL AREA, Agra, Uttar Pradesh, India - 282007
Email ID: sales@heritagehonda.in, gmsales@heritagehonda.in, URL: www.heritagehonda.in, Fax: +915622641563, Phone: +915622641560

VEHICLE TAX INVOICE

CUSTOMER INFO			
Name	: Mr. SUNANDAN GOYAL	Ship to Name	: Mr. SUNANDAN GOYAL
S/D/W of	: S/O MR. SHIV KUMAR AGRAWAL	Customer Id	: 1-22322508121
Address	: R/O B-14, JUDGE COMPOUND, Agra, Uttar Pradesh 282002	Ship To	: R/O B-14, JUDGE COMPOUND, Agra, Uttar Pradesh 282002
Place of Supply	: Uttar Pradesh	State	: Uttar Pradesh
State Code	: 09	Phone No.	: +919719191941
PAN	: BKGPG6514C		
GSTIN	:		
INVOICE INFO			
Invoice Number	: SL03520-49	Sales Cons. Name	: NIDHI UPADHYAY
Invoice Date	: 23-Jul-2020	Financier Name	: State Bank of India
Order Number	: 1-22322487066	Financier Add.	: AGRA MAIN BRANCH AGRA
Dealer Code	: DD035		
VEHICLE INFO			
Model Type	: CITY 5TH GEN V MT (i-VTEC)	Color	: MODERN STEEL METALLIC
Chassis No.	: MAKGN252CLN000050	Engine No	: L15ZD1100201
Key No.	: M380	HSN	: 87032291

PRICE DETAILS

Particulars	Amount
Price of one CITY 5TH GEN V MT (i-VTEC)	₹751655.00
Dealer Discount	₹16042.07
Taxable Amount	₹735612.93
CGST @ 14%	₹102985.81
SGST @ 14%	₹102985.81
Cess @ 17%	₹125054.20
Ex-Showroom Price of one CITY 5TH GEN V MT (i-VTEC) (Paisa Rounded-Off)(Total Amount inc Tax)	₹1066639
Invoice Amount in Words: Rupees Ten Lakh Sixty Six Thousand Six Hundred Thirty Nine Only	
Amount of Tax subject to Reverse Charges	0

Vehicle Hypothecated/Lease To: State Bank of India, AGRA MAIN BRANCH AGRA

Terms & Conditions:

o In case of any dispute only AGRA courts will have jurisdiction.
o 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 consideration directly or indirectly from the buyer.
o Goods once sold will not be taken back.

Mr. SUNANDAN GOYAL

For MGR AUTOMOBILES PVT LTD

(Customer's Signature)

(Authorized Signatory)

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

Sunandan Goyal
14/08/2020



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

Agra Mathura Road, Agra-282 007 Tel. : 0562-2641560/61
E-mail : accounts@heritagehonda.in

CHEQUE RECEIPT (SALES)

No. : 144

HYP :

Date : 20-7-2020

Received with thanks from Sumanandan Nayak S/o Shiv Kumar Aganwal
the sum of Rupees Five thousand seven hundred and eleven only

by Cheque* / Draft* No. Bank Draft dated 18-7-2020 drawn on PNB

on account

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

W. Kumar
Cashier

₹ 11,011/-
(11000)
11011



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

Agra Mathura Road, Agra-282 007 Tel. : 0562-2641560/61

E-mail : accounts@heritagehonda.in

CHEQUE RECEIPT (SALES)

S.No. : 158

HYP :

Date : 22-7-2020

Received with thanks from Sumanandan khandelwal s/o Shiv Kumar
the sum of Rupees Eleven lakhs thirty thousand Agreed

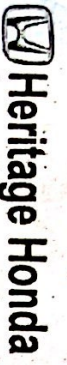
thousand only
by Cheque* / Draft* No. Diore of dated 22-7-2020 drawn on SBI

..... on account

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

Pragati
Cashier

₹ 11,30,000/-



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

Agra Mathura Road, Agra-282 007 Tel. : 0562-2641560/61

E-mail : accounts@heritagehonda.in

CHEQUE RECEIPT (SALES)

S.No. : 174

HYP :

Date : 24-7-2020

Received with thanks from Suman Khan payed 510 Shiv Kumar
the sum of Rupees Five thousand only Agnawal

by Cheque* / Draft* No. 2112 dated 24-7-2020 drawn on PNB

on account

25000 FOR M.G.R. AUTOMOBILES (P) LTD.

₹ 50000

25000

50000





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

Agra Mathura Road, Agra-282 007 Tel. : 0562-2641560/61

E-mail : accounts@heritagehonda.in

CHEQUE RECEIPT (SALES)

S. No. : 175

HYP :

Date : 25-7-2020

Received with thanks from Shri Manderan Lalchand S/o Shiv Kumar
the sum of Rupees Fifty thousand only Agencal

by Cheque* / Draft* No. Dine U dated 25-7-2020 drawn on PNR

..... on account

FOR M.G.R. AUTOMOBILES PVT. LTD.

Viraj
Cashier

..... 25000
..... 25000
₹ 50000 /
50000

Heritage Honda

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

Agra Mathura Road, Agra-282 007 Tel. : 0562-2641560/61

E-mail : accounts@heritagehonda.in

CHEQUE RECEIPT (SALES)

S. No. : 176

HYP :

Date : 26-7-2020

Received with thanks from Shri Mahendra Prasad Singh Kumar
the sum of Rupees Twelve thousand only by Ajmer

by Cheque* / Draft* No. Draft dated 26-7-2020 drawn on P.N.R.
..... on account

₹ 12000/-

For M.G.R. AUTOMOBILES BY: LTD.



LOS Application ID - 19957113

39514734677**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

SUNANDAN GOYAL
80/10 VIKAS NAGAR , BULANDSHAHAR, BULANDSHAHAR
UTTAR PRADESH - 203001

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**Loan for purchase of CAR Term Loan of Rs. 1130000/-

With reference to your application dated 01/07/2020, we hereby sanction you a Term Loan of Rs. 1130000 /-(Rupees Eleven Lakhs Thirty Thousand Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of HONDA , ~~AMAZE~~ 2020. CITY 2020

**2.Margin : 11.78%****3.RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 8.1 % p.a., on daily reducing balance at monthly rests which is 1.1 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 8.1 % 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>

Sunandan Goyal
11/18/2020

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.

*(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. 17669/- 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

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

Sumandan Jeyal
 7/18/2020

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.

9. Legal and other expenses, etc. :

(a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification 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 Rs5333.6 (Rupees Five Thousand Three Hundred Thirty Three and paise Sixty 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

Sunandan Goyal

SUNANDAN GOYAL
80/10 VIKAS NAGAR , BULANDSHAHAR, BULANDSHAHAR
UTTAR PRADESH - 203001

Borrower(s)

Date:
Terms and conditions accepted
Guarantor(s)
Date:
Terms and conditions accepted

Anandan Goyal

(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.)

19957/113
ANNEXURE CAR IV

Letter from Branch to dealer/supplier

BRANCH: AGRA MAIN BR.

Branch Code: 3508

To,

M/s HERITAGE HONDA

(Name & Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.17072020

dated 17-07-2020 for supply of HONDA, AMAZE

to Shri / Smt / Mr. SUNANDAN GOYAL S/O D/O W/O Mr.SHIV KUMAR AGARWAL (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. 17072020 dated 17-07-2020, we have today credited your account below,

Bank Account No.	30338789032
Name of the Bank	SBI
Name of Branch	HOSPITAL ROAD ,AGRA
UTR No.	
Amount	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2020
b)	Model and Variant	AMAZE

HONDA CITY



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

Sunandan Goyal
14/08/2020

7/18/2020

c)	Cost of the Vehicle (On Road Price)	
d)	Amount paid to you by borrower	1280904
e)	Amount paid by the borrower in Bank as Margin	150904
f)	Loan Amount	0
g)	Total Amount Credited to your Bank A/c (e+f)	1130000
h)	Car Loan Account No.	1130000

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.
3. In no case any amount should be refunded by you to the borrower. In case you have to refund the amount in part or full for any reason whatsoever, it should be sent to us directly by A/c Payee cheque favouring SBI Car Loan A/c No Shri/Smt SUNANDANGOYAL.
4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India AGRA MAIN BR. Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/ policy) should be handed over to us within a period of three days from the date of disbursement.
5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ 1130000 by us for purchase of the vehicle. Please, therefore, ensure that the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered in favour of State Bank of India, AGRA MAIN BR. Branch in the books of Regional Transport Officer. The vehicle should be registered in the name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of having registered our hypothecation charge, which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith.
6. In all cases, where the vehicle is not delivered to the customer for any reason whatsoever, the amount paid shall be refunded by you to the Bank directly. In case where the delivery of the vehicle is not made by you to the customer by reason of your not being able to do so, you will be liable to the customer for all claims/actions initiated by the customer and shall make good all charges/costs/expenses incurred by State Bank of India due to your conduct, by reimbursing forthwith such amount incurred by the Bank. You will also be liable to compensate the Bank for any loss/liability arising due to your non compliance of any of the above terms and conditions.

Yours faithfully,



Branch Manager

Sunandangooyal
14/08/2020

(To be filled in and returned to the Branch by the Dealer supplying the vehicle)

Vehicle Make: 2020 AMAZE

Engine Number:

Date of delivery:

Chassis Number:

(Signature and stamp of the dealer)

Anandan Jayal

19/08/2020



GOVERNMENT OF UTTAR PRADESH

Transport Department Agra RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP80FN6732 Registration Date : 30-Jul-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : MGR AUTOMOBILES (P) LTD NEW, AGRA MATHURA ROAD, SIKANDARA, ...
 Owner Name : SUNANDAN GOYAL Son/wife/daughter of : S/O MR. SHIV KUMAR AGRAWAL

Full Address: (Permanent) : B-14, JUDGE COMPOUND, AGRA, AGRA, UTTAR PRADESH-282002
 Full Address: (Temporary) : B-14, JUDGE COMPOUND, AGRA, AGRA-UTTAR PRADESH-282002
 Fitness UpTo : 29-Jul-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 : HONDA CARS INDIA LTD
 Front HSRP No : BA2500376211 Rear HSRP No : BA2500376212
 Type of Body : SEDAN Month/Year of Manuf. : 03/2020
 No of Cylinders : 4 Chassis No : MAKGN252CLN000050
 Engine No : L15ZD1100201 Fuel : PETROL
 Horse Power(BHP) : 119.26 Cubic Capacity : 1498.00
 Maker's Classification : CITY 5TH GEN V MT (I-VTE Wheel base : 2600 C)
 Seating Cap(In all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1107
 Colour : MORDERN STEEL METALL Laden/GV Wt (kgs) : 1482
 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, AGRA MAIN BARNCH AGRA, AGRA, Agra, Uttar Pradesh-282002 w.e.f. 23-Jul-2020.

Purchase dt : 23-Jul-2020 Sale Amt : 1089900/-
 OTT Date : 23-Jul-2020 Amount/Rcpt No : 108990 / UP80D20070004593
 TaxUpTo : One Time Vehicle Is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 30-Jul-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 30-Jul-2020 to 29-Jul-2035

Date : 05-Aug-2020 13:12:51

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 05-Aug-2020

कर/पंजीयन अधिकारी
 वाहन विभाग अग्रा

L 2570331

Sunandan Goyal
 14/08/2020

CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT

Policy No. HBA/00802085	Private Car Policy - Bundled Issued at: 16:08 Hours on 22/07/2020 (UIN : IRDANI13RF0007V01201819)	Period of Insurance OD: 22/07/2020 (16:08 Hrs) To 21/07/2021 (Midnight) TP : 22/07/2020 (16:08 Hrs) To 21/07/2023 (Midnight)	Proposal No. & Date P14428543, 22/07/2020
Insured's Name MR. SUNANDAN GOYAL	Insured's Address B-14, JUDGE COMPOUND AGRA - 282001 Uttar Pradesh (State Code-09)	GSTIN NA	Previous Policy No. NA
Chassis No. MAKGN252CLN000050	Engine No. L15ZD1100201	Model CITY/1.5 V MT	CC 1497
Geographical Area India	Date of First Sale 22/07/2020	Mfg. Year 2020	Seating Cap. 5
		Body Color Modern Steel Metallic	Body Type Sedan
		Place of Registration Agra	Fuel Type Petrol
			Registration No. NA

INSURED'S DECLARED VALUE (Rs.)

Vehicle: 1035405 Electrical Accessories: 0 Non Electrical Accessories: 0 BI Fuel Kit: NA Total IDV: 1035405

A. Own Damage Premium		Amount (Rs.)	B. Liability Premium		Amount (Rs.)
Basic Premium	Vehicle		Third Party Liability		
	Non Electrical Accessories	18172	Basic Third Party Liability Premium including TPPD		9534
	Electrical Accessories (IMT-24)	0	Sub Total (Third Party Liability)		9534
	BI Fuel kit (IMT-25)	0	PA Cover		
	Basic Premium Total		Compulsory PA Cover for Owner Driver		
	Add Geographical Area Ext. (IMT-1)	18172	Nominee: CHANDAN GOYAL (BROTHER) (36Years)		975
	Sub Total	0	Optional PA cover for Paid Driver (IMT-17)		300
	Deductibles	18172	Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)		1500
	Voluntary Deductibles (IMT-22A)		Sub Total (PA Cover)		2775
	Anti Theft Device (IMT-10)	0	Legal Liability		
	AA Membership (IMT-8)	455	Paid Driver (IMT-28)		150
	Handicap (0%)	0	Employees (for 0 persons) (IMT-29)		0
	NCB (0%)	0	Sub Total (Legal Liability)		150
	Sub Total (Deductibles)	0	Geographical Area Ext.(TP)		0
	Add-Ons (Depreciation Shield, Engine Protector, Keys and Locks Replacement)	455			
	Net Own Damage Premium(A)	8017	Net Liability Premium(B)		12459
Note:-		25734	Total Premium (A + B)		38193
1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.			SGST(9%)		3438
2. Consolidated stamp duty paid to State Exchequer.			CGST(9%)		3438
3. The Policy is subject to a compulsory deductible of Rs. 1000 (IMT-22)			Gross Premium Paid		45069

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 (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.

Driver's Clauses: 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 Cover 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 within in 90 days of the expiry date of the previous policy.

HP/Lease/Hypothecation with: STATE BANK OF INDIA - AGRA MAIN BRANCH, AGRA
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:** Uttar Pradesh (State Code-09), **Invoice Number:** P14428543, **Payment Receipt No:** P14428543, **Payment mode:** Cash

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. 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.

<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</p> <p>Bajaj Allianz General Insurance Company Pvt. Ltd.</p> <p><i>[Signature]</i></p> <p>Authorised Signatory</p> <p>M.G.R. AUTOMOBILE SMC PVT. LTD. Agra</p>
<p>Claim Assistance Number:</p>	

Sunandan Goyal

10/8/2020

भारत सरकार
Government of India

सुन्दन गौयल
Sunandan Goyal
जन्म तिथि/DOB: 18/04/1993
पुरुष/ MALE

9107 7464 1438
VID - 9138 2587 5789 5062

मेरा आधार, मेरी पहचान

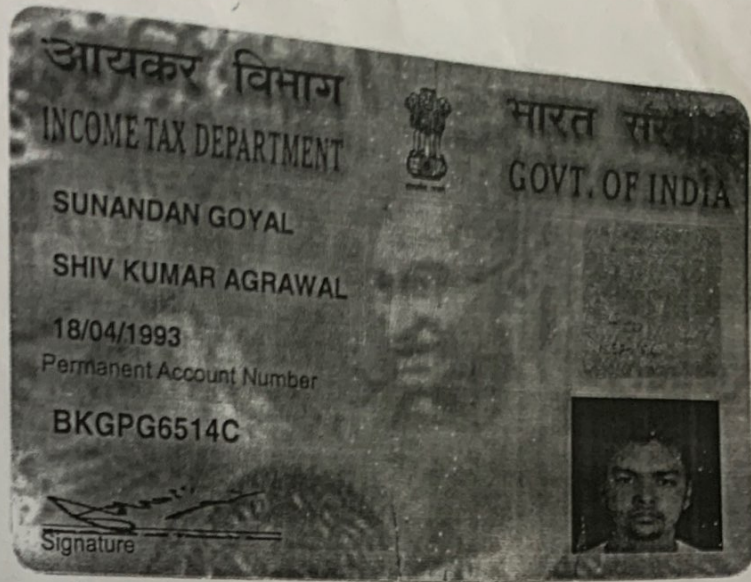
भारतीय पहचान प्राधिकरण
Unique Identification Authority of India

पता:
आमन, शिवकुमार अग्रवाल, 80/10 विकास नगर,
अनूपशहर रोड, बुलंदशहर, बुलंदशहर,
उत्तर प्रदेश - 203001

Address:
S/O: Shivkumar Agarwal, 80/10 vikas
nagar, anoopshahr road, Bulandshahr,
Bulandshahr,
Uttar Pradesh - 203001

9107 7464 1438
VID - 9138 2587 5789 5062

Sunandan Goyal
14/08/2020

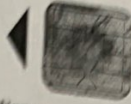


Sunandan Goyal,
14/08/2020.



Indian Union Driving Licence
Issued by Uttar Pradesh

UP13 20120022643



Issue Date: 25-08-2019
Validity (NT): 04-10-2022
Validity (TR):



Holder's Signature

Date of First Issue: (05-10-2012)

Name: **SUNANDAN KUMAR**
Date of Birth: 18-06-1993 Blood Group:
Son/Daughter/Wife of: **SHY KUMAR AGARWAL** Organ Donor: **N**
Address:
180 - 80/10 VIKAS NAGAR ANGOPSHAH ROAD
BULANDSHAHR UP BULANDSHAHR, BULANDSHAHR
UP 203001

DL No: UP13 20120022643

UPDL000000930688



Invalid Carriage (Regn Numbers)*

Hazardous Validity* Hill Validity*

Class of Vehicle	Code	Issued By	Date of Issue	Vehicle Category	Badge Number*	Badge Issued Date*	Badge Issued By*
MCWG	UP13	UP13	05-10-2012	NT			
LMV	UP13	UP13	05-10-2012	NT			
MVSD							

Form 7 Rule 16(2)

Emergency Contact Number

Licensing Authority
UP13 BULANDSHAHR

Sunandan Jyoti
11/08/2020