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United India Insurance Broking Private Limited

Plot No. 10, Sector 17, Connaught Place, New Delhi - 110 070

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High No. 545

Dedicated Customer Support

3377 4477

prefix 011/022/033/044

United India Insurance Company Limited

CERTIFICATE CUM POLICY SCHEDULE

INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	710796
Model & Variant	NEW DZIRE ZXI BS-VIMARUTI DZIRE ZXI 1.2L ISS SMT	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/ LPG Kit	0
Engine- Chassis No	K11NN 900960 - MA3CFB3SLF66888	1st Year IDV	710796
Cubic Capacity	1197	2nd Year IDV	598563
Seating Capacity	5	3rd Year IDV	523744
Type Of Body	Saloon		
RTO Location	SIDDHARTH NAGAR		

PART (A) (3) (Covered on 1st Jul 2020)		TABLE IV SECTION (B)	
Vehicle	27106	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non-Elec. Accessories	0	Compulsory PA Cover Premium (2 Year)	703
Kit (DMT-25)	0	PA Cover for 5 Person of Rs (200000) each (DMT-16)	1500
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (DMT-28)	150
Basic Premium	27106	Geographical Area Extn. (DMT-1)	NA
Geographical Area Extn. (DMT-1)	NA	Legal Liability to Employees (DMT-29)	0
Lamp, Tyres etc. (DMT 23)	0	Legal Liability to Passenger (DMT 46)	0
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	NA
Fiber Glass Tank	0	Net Liability Premium (B)	11889
Sub-Total Additions	0	Total Premium (A+B)	48583
Deductibles		IGST @18%	8744.94
Voluntary Deductibles (DMT 22A)	0	Gross Premium Paid	57328
Anti-Theft Device (DMT-10)	578		
AAI Membership (DMT-4)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	578		
Add - On Coverages			
NIL DEPRECIATION	10266		
Engine And Gear Box Protection	0		
Return To Invoice	0		
Net own Damage Premium (A)	36694		

Nominee Details :		Payment Detail		Financier Type	
Nominee Name	RAM SHANKAR YADAV	Payment Method	Cheque No./Transaction No.	Financier Name	STATE BANK OF INDIA
Age	58	Auto Debit	38358843	Financier Branch	
Relation	Father	Bank Name	HSBC BANK LTD		
Amount	57328				

Limitations as to use: The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.

Driver: Any person including the insured, provided that a person driving holds an effective 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 and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1980.

Limit of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet these requirements of the Motor Vehicle Act, 1988. Under Section II-1(ii) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs + (tax per DMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section I - Rs 1000/Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0


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 (1), as per the following: The preceding year/25%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

IMPORTANT NOTICE: 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 reason 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.

For information on ombudsman you may visit website : <http://www.gbic.co.in/ombudsman.html>

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.

For UNITED INDIA INSURANCE COMPANY LIMITED

 Authorized Signatory

Policy Issuing Office: 307, 308, 309, Connaught Place, New Delhi - 110001
GSTIN: 07AAACU5552C1ZL, CIN No.: U93090TN1934G0100104
State Name: Delhi



TAX INVOICE

Smartwheels Private Limited

Near Pakdi Chauraha, Naugarh Road
Siddharth Nagar

Phone No : 7705803060

Email : sales@smartwheels.co.in

State : Uttar Pradesh , GST IN No : 09AACCR1862L1Z2

Original Copy



Billing Details		Consignee Details	
Mis: INDU YADAV-SDNSW100119 S/o, W/o, D/o : RAM SHANKAR YADAV VILL- HATA KHAS POST- SISHANIYA PS- JOGIYA UDAIPUR SIDDHARTH NAGAR- Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 9519629676 GSTIN No.: PAN No.: ANFPY8602C		INDU YADAV-SDNSW100119 RAM SHANKAR YADAV VILL- HATA KHAS POST- SISHANIYA PS- JOGIYA UDAIPUR SIDDHARTH NAGAR Place of Supply : Uttar Pradesh GSTIN :	
Invoice No : SDNVS120-21/42	Invoice Date : 07-07-2020	Boqking No : SDNVB20-21/ 49	Booking Date : 07-07-2020
Hypothicated with : State Bank Of India Naugar Siddharth Nagar		Executive : Om Prakash Upadhyay	

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : MARUTI DZIRE ZXI 1.2L ISS SMT	1	87032191	569151.94
Chassis Number : MA3CZFB3SLF668685			
Engine Number : K12NN 9009960			
Colour : ZHU PEARL ARCTIC WHITE			
KeyNumber : 1108			
		CGST @ 14.00 %	79681.27
		SGST @ 14.00 %	79681.27
		IGST @ .00 %	.00
		CESS 1%	5691.52

Note: MSIL RS. 10000/- & ISL RS. 2000/- & CASH DIS RS. 2000/- APPROVED BY SM	Net Amount	734206.00
	TCS@1%	.00
ExShowroom Price : 748206.00	Total Invoice Value	734206.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032191	569151.94	14%	79681.27	14%	79681.27
				%	.00
					1%
					5691.52

Rupees in Words: Seven Lakhs Thirty Four Thousand Two Hundred and Six Only

For Smartwheels Private Limited

Customer Signature



All dispute subject to Kolkata jurisdiction Only.

Registered Office -11,1st Floor,Delta House,4Government PlaceNorth,Kolkata - 700001 .CIN No.:U34300WB2000PTC092701

Indu Yadav

LOS Application ID - 20022932

SANCTION LETTER



STATE BANK OF INDIA
NAUGARH

To

1) Shri/Smt/Kum
Ms.INDU YADAV S/O D/O W/O Mr. RAM SHANKAR YADAV
HATA KHAS, SISHANIYA, JOGIYA UDAIPUR-272152

RACPC / AL /

Date: 07/07/2020

Dear Sir,

PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME

Ms. INDU YADAV s/d/w of Mr. RAM SHANKAR YADAV

MEDIUM TERM LOAN OF ₹5,50,000.00

With reference to your application dated 07/07/2020 we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to NAUGARH branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain,

Yours faithfully,

ASST. GENERAL MANAGER

F.O.



Indu Yadav

Account Name INDU YADAV

Address D/O SHRI RAM SHANKAR YADAV, VILL-HATA KHAS, SISHANIYA, SIDDHARTH NAGAR, 272207

Date 17 Aug 2020

Account Number 20171533375

Account Description Savings

Branch SPECIALISED SME NAUGARH

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86666847462

IFS Code SBIN0002587

MICR Code 272002302

Nomination Registered Yes

Balance as on 17 AUG 2020 INR 56723.38

Search for 08 APR 2019 to 17 AUG 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 AUG 2020	TRANSFER FROM 4599425105216 - 81499042933 IOC Ref No5618171138 21BZ3SB		-	58.55	56723.38
10 AUG 2020	- ATM CASH 1418 SBI GANDHI NAGAR BASTI		10000.00	-	56664.83
10 AUG 2020	- ATM CASH 1416 SBI GANDHI NAGAR BASTI		10000.00	-	66664.83
05 AUG 2020	TRANSFER TO 39485833191 Miss. INDU YADAV -		17172.00	-	76664.83
04 AUG 2020	- SBIPOS002654037322PRIYA ELECTRONICS BASTI		14000.00	-	93836.83

Indu Yadav

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 AUG 2020	TRANSFER FROM 3199971044309 - NEFT*RBIS0GOUPEP*RB1214207877 6476*BASTI TREASURY*S		-	79988.00	107836.83
30 JUL 2020	TRANSFER TO 38093715384 Mr. SHIVENDRA KUMAR Y - Gd		10000.00	-	27848.83
22 JUL 2020	- ATM CASH 02041 GANDHI NAGAR BASTI		5000.00	-	37848.83
07 JUL 2020	TRANSFER TO 32368424991 SMARTWHEELS PVT LTD (F - margin money dzire zxi)		312051.00	-	42848.83
06 JUL 2020	- ATM CASH 01881 GURU GOVIND SINGH NAGARBASTI		6000.00	-	354899.83
03 JUL 2020	TRANSFER TO 4898488610349 - YONOABDI000040979702,Airtel PREPAID-Mobi		20.00	-	360899.83
01 JUL 2020	TRANSFER FROM 3199958044305 - NEFT*RBIS0GOUPEP*RB1184204944 5077*BASTI TREASURY*S		-	79988.00	360919.83
29 JUN 2020	- ATM CASH 01811 GANDHI NAGAR BASTI		8000.00	-	280931.83
26 JUN 2020	TRANSFER TO 38093715384 Mr. SHIVENDRA KUMAR Y - Good		2200.00	-	288931.83
25 JUN 2020	CREDIT INTEREST		-	1559.00	291131.83
24 JUN 2020	TRANSFER TO 38093715384 Mr. SHIVENDRA KUMAR Y - Gd		4000.00	-	289572.83
17 JUN 2020	- YONOABDI000039537552 DT 15062020 BILLDESKREFUND		-	49.00	293572.83
15 JUN 2020	TRANSFER TO 4898478610341 - YONOABDI000039537552,Airtel PREPAID 2-Mo		49.00	-	293523.83
09 JUN 2020	- ATM CASH 01610 Naugarh Siddharthnag		1000.00	-	293572.83

Indu Yadav

	7	OP					
105							
106	INDU YADAV W/O RAM SHANKAR YADAV						DIFFERENCE AMT
107	ADD-HIATA KHAS PG-SISHANIYA SDR						
108	DZIRE ZXI WHITE CH-668685						
109	SCHEME = 10000+2000+2000-14000	7310138808					
110							
111	INV		734,206.00			5,000.00	
112	INS.		57,328.00			312,051.00	
113	PR SDR		61,956.00			550,000.00	GRT A/C
114	FW		12,720.00				
115	ACCES		241.00				
116	FASTAG CARD		600.00				
117							
118							
119			867,051.00			867,051.00	

Indu Yadav



Smartwheels Private Limited

CTA No. 074300W80000PTC082791

RECEIPT

GSTIN: 09AACR1862172

- Madhapur (Near Ram Park Toll), Gurgaon
- Laxmi Nagar, Gurgaon
- Sector 14, Gurgaon
- Upreti Nagar, Gurgaon
- ITD Office, Industrial Area, Gurgaon
- Manesar, Manesar
- Opp. Indira Park, Sector 14, Gurgaon
- Ballabhgarh, Ballabhgarh
- New Palam, Palam

- Street of Addressed Point Point, Laxmi Nagar, Gurgaon
- Rohini Road, Palam, Gurgaon
- Ballabhgarh Road, Palam
- Ward No. 2, Manesar, Manesar
- Sector 14, Palam, Gurgaon
- Kapash Nagar (Gurgaon Road), Manesar
- Ballabhgarh Road, Ballabhgarh
- Palam KSI, Gurgaon, Gurgaon

Receipt No.: SWPL/19-28

No. **6136**

Date **9/6/20**

Receipt for: Vehicle Booking Workshop

Received with thanks from Mr./Mrs. Indu Yadav S/o Parm Shankar Yadav

Address well - Hata Khos Post Sishoniya Siddharath Nagar

Contact No. 7310130000

Sum of Rupees (in words) Five Thousand Rupees Only only

Chassis No. _____ Model D211R 201 white

JOB No. _____ Regn. No. _____

Remarks Vehicle Booking Amount

₹ 5000/-

Indu Yadav
Customer Signature

Signature Branch Head

Cash	<input checked="" type="checkbox"/>
Swap No.	
Cheque No.	
Chq. Date	
Bank Name	

[Signature]
Executive Signature

Name anurag kash
Mob. No. 7705003058

Indu Yadav