



GOVERNMENT OF UTTAR PRADESH

Transport Department Ayodhya RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP42BB3111 Registration Date : 15-Jun-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : ANAND MOTORS AGENCIES, 21, VIDHAN SABHA MARG, LUCKNOW, , , -
 Owner Name : DIKSHA AGARWAL Son/wife/daughter of : D/O-VIMAL AGARWAL
 Full Address: (Permanent) : 2/7/51, GIRDHAR BHAWAN, NIYAVAN, BALAK RAM COLONY, FAIZABAD, AYODHYA, UTTAR PRADESH-224001
 Full Address: (Temporary) : 2/7/51, GIRDHAR BHAWAN, NIYAVAN, BALAK RAM COLONY, FAIZABAD, AYODHYA- UTTAR PRADESH-224001

Fitness Up To : 14-Jun-2035 Tax Up To : 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	: MARUTI SUZUKI INDIA LTD	Rear HSRP No	: IA0006741297
Front HSRP No	: IA0006741296	Month/Year of Manuf.	: 01/2020
Type of Body	: RIGID (PASSENGER CAR)	Chassis No	: MBHEWB22SLA435593
No of Cylinders	: 4	Fuel	: PETROL
Engine No	: K12MP1183288	Cubic Capacity	: 1197.00
Horse Power(BHP)	: 81.74	Wheel base	: 2520
Maker's Classification	: BALENO ZETA PETROL	Standing Cap	: 0
Seating Cap(in all)	: 5	Unladen Wt (kgs)	: 890
Sleeper Cap	: 0	Laden/GV Wt (kgs)	: 1340
Colour	: PEARL ARCTIC WHITE	AC Fitted	: YES
Other Criteria	:		
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 BANK OF INDIA, 1ST FLOOR MANOOCHA MARKET, REKABGANJ, FAIZABAD, Ayodhya, Uttar Pradesh-224001 w.e.f. 30-May-2020.

Purchase dt	: 28-May-2020	Sale Amt	: 705111/-
OTT Date	: 28-May-2020	Amount/Rcpt No	: 56409 / UP42D20063000101
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 15-Jun-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 15-Jun-2020 to 14-Jun-2035

Date : 13-Jul-2020 15:21:10

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 13-Jul-2020



K 1802913

Diksha Agarwal

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT, DUPLICATE FOR SUPPLIER			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy No. & Type	Long Term Package Policy 28K381322300000	Proposal No. & Date	89572468/28-May-2020
Policy Issued On	28-May-2020 (00:00)	Period of Insurance	28-May-2020 to 27-May-2021
Insured Name	Miss Diksha Agarwal	Vehicle Identification No.	MBHEWB22SLA435593
Invoice No	19M1200005448	Geographical Area	INDIA
Insured Address	2/751 GIRI DHAR BHAWAN NIVAN BHAI K RAM COLONY FAIZABAD	Accounting Code of Service	997134
Insured State & Code	Uttar Pradesh-09		
Place of Supply	Uttar Pradesh	GSTIN of Customer	CGTUUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	672706
Model & Variant	THE NEW BALENO BS-VI ZETA PETROL/MARUTI BALENO ZETA PETROL	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/LPG Kit	672706
Engine- Chassis No	K12MP 11R3288 - MBHEWB22SLA435593	1st Year IDV	666400
Cubic Capacity	1197	2nd Year IDV	492678
Seating Capacity	5	3rd Year IDV	
Type Of Body	Saloon		
RTO Location	FAIZABAD		
Schedule of Premium (Amount in Rs.)			
Part A (3 Years) & Part B (3 Years)		LIABILITY SECTION (B)	
Vehicle	23077	Basic Third Party Liability	6554
Elec. Accessories	0	Third Party Liability for the-Insured Kit	0
Non-Elec. Accessories	0	Compulsory PA Cover Premium [3 Year]	652
Kia (IMT-25)	0	PA Cover for 0 Person of Rs. (0) each (IMT-16)	150
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	654
Basic Premium	23077	Geographical Area Extn. (IMT-1)	0
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Lamp, Tyres etc. (IMT-23)	0	Legal Liability to Passenger (IMT-30)	NA
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	10316
Fiber Glass Tank	0	Net Liability Premium (B)	25557
Sub-Total Additions	0	Total Premium (A+B)	872797
Deductibles		CGST @9%	50189
Voluntary Deductibles (IMT 22A)	0	SGST @9%	50189
Anti-Theft Device (IMT-10)	576	Gross Premium Paid	50189
AAI Membership (IMT-8)	0		
No Claim Bonus (g)	0		
Discount for vehicles designed for handicapped	NA		
Sub-Total Deductibles	576		
Add-On Coverages			
Depreciation Waiver	9716		
Engine Protector			
Return To Invoice	0		
Net own Damage Premium (A)	32217		
MISP - ANAND MOTOR AGENCIES LTD, LUCKNOW			
Notes:			
1. Policy Issuance is the subject to the realisation of cheques. 2. Convoicate stamp duty paid to State Echequer. 3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT-22) 4. Voluntary Deductible of Rs 10000 5. Subject to Endorsement IMT-7 ID-28. 6. UIN - IRDAN154R900-V01201819			
Nominee Details:		MR SUYASH AGARWAL	
Payment Method		Cheque No./Transaction No.	
Auto Debit		37784773	
Bank Name		HSBC BANK LTD	
Amount		50189	
Financier Type		Financier Name	
Financed		BANK OF INDIA	
Financier Branch		FAIZABAD	
Limitations as to uses: 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) Accidents, 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. Limits of Liability: Under Section II-1 (i) of the policy - Death or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988 Under Section II-1 (ii) of the policy - Damage to Third Party Property - Rs 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CS1) Rs 1500000/- Deductible under section-1 - 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 (s), as per the following: The preceding year/20%, 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 the Schedule. Any payment made by the Company by reason of water damage 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.gbie.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 UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED			
Policy Issuing Office: Office No 401, Shalimar Lagan, 4 Rama Pratap Marg, Lucknow - 226001. GSTIN: 09AAACUB917E51001, CIN No. U66010MH2007PLC166770 State Name: Uttar Pradesh			Authorized Signatory

<http://10.52.4.9/MarutiInsurance/InsuranceSubsystem/InsuranceCertificatePrint.aspx?p.d=...> 5/28/2020

This Policy is sourced through **Maruti Insurance Broking Private Limited**, Direct Broker (General) IRDAI License No. : 428 (Valid Till : 01-02-2018)
 Contact : 3377 4477 (prefix 011/022/033/044), support@mibpl.co.in
 Visit : www.MarutiInsurance.com

Diksha Agarwal

Scanned with CamScanner

STATEMENT OF ACCOUNTS As on 15-JUL-20

Sold To : Ms Diksha Agarwal
 Address : 2/7/51 Girdhar Bhawan, Niyavan Belak Ram Colony, Faizabad
 FAIZABAD Pin:224001
 Phone : 9839888000
 Financed By : BANK OF INDIA
 Gate Pass Number : SGP20000003 Gate Pass Date : 28-MAY-20

Model : BAR4C21-MARUTI BALENO Z
 Chassis : MBHEWB22SLA435593
 Color : Pearl Arctic White
 Order No. : SOB20000016
 Order Date : 23/05/2020

Particulars		Dr. Amount	Cr. Amount
Invoice Number VSL/20000010 Dated 28-MAY-20			
Price of one MARUTI BALENO ZETA		5,48,523.84	
PETROL			
1	Opel @ 14%	74,353.15	
2	Special Schemes Discount	0.00	
3	Discount	15,503.88	
4	Opel @ 14%	74,353.15	
5	Exchange / Loyalty Bonus Discount	0.00	
6	Cost @ 1%	5,310.92	
7	Discount For Corporate/Institutional/Real Customer	2,325.00	
Amount Receipts from Customer			
Sr. Rec. No.	Rec. Dt.	Mode	Rec. Amount
2	REC20000041	23/05/2020	Cash 10,000.00
✓ 1	REC20000067	27/05/2020	RTGS/NEFT 7,95,000.00
TOTAL AMOUNT RECEIVED FROM CUSTOMER			8,05,000.00
Credit And Debit Notes			
Sr. Voucher No.	Description	Credit Note Amt	Debit Note Amt
1	VOL20000030 INSURANCE AMOUNT		50,189.00
2	VOL20000032 ROAD TAX AMOUNT		59,999.00
3	VOL20000127 OTHER CHARGES		9,701.00
BANK EXCESS AMOUNT REFUND THR CHQ NO. 92662 DT. 30.06.2020			
		1,19,889.00	
		8,05,000.00	8,05,000.00

Customer Name & Signature

For AHARO MOTORS AGENCIES LTD

(Authorized Signatory)

Diksha Agarwal

SALE INVOICE

Sold To Address MS DIKSHA AGARWAL
 2/7/51 Girdhar Bhawan, Niyavan Balak Ram Colony,
 Faizabad FAIZABAD Pin 224001, (M) 9839888000
 UTTAR PRADESH (09)
 2036794535 PAN No BDDPA1359K
 BANK OF INDIA
 Customer ID
 Financed By
 Customer Aadhar No
 Place of Supply UTTAR PRADESH(09)
 Vehicle ID MBHEWB22SLA435593
 Customer Mobile No 9839888000

Invoice No 012/VSL/20000010
 Invoice Date 28/05/2020 01 25 PM
 Order No 50B20000016
 Order Date 23/05/2020
 Key No 50809
 Booking Dealer
 Delivery Dealer 13NC
 Customer GST No GSTUNREGISTERED
 Dealer GST No 09AACCA0843N1ZK

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI BALENO ZETA PETROL- BAR4C21	5,48,923.84	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MBHEWB22SLA435593 K12MP 1183288 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount for Corp/Institutional/RSL Customer	0.00	2,325.00
3 Discount	0.00	15,503.88
4 Special Schemes Discount	0.00	0.00
5 Exchange / Loyalty Bonus Discount	0.00	0.00
6 Assessable Value	5,31,093.96	
7 CGST @ 14%	74,353.15	
8 SGST @ 14%	74,353.15	
9 Cess @ 1 %	5,310.93	
Sub Total Amount (Assessable Value + Tax) :	6,85,111.19	

Total Round Off Amount : 0.19
 Total Invoice Amount : 6,85,111.00
 Invoice Amount in words : Rupees Six Lakh Eighty Five Thousand One Hundred And Eleven Only
 Loyalty Exchange Benefit :
 Loyalty Points Redemption :

You have selected, ANAND MOTORS AGENCIES LTD , CHINHAT-SRV , LUCKNOW as your preferred Dealer Workshop.

Customer Name & Signatory
 Diksha Agarwal
 (MS. DIKSHA AGARWAL)

For ANAND MOTORS AGENCIES LTD

(Authorized Signatory)

Created By : KINZA KHAN

Created Date : 28-MAY-2020 13:25:29

Diksha Agarwal

BANK OF INDIA , FAIZABAD ,
1ST FLOOR, MANOOCHA MARKET , REKABGANJ, FAIZABAD, FAIZABAD, UTTAR
PRADESH-224001

DATE :27/05/2020

MS. DIKSHA AGARWAL

Application Number :68800000592

J-12 JUDGES COLONY NEARD.J. RESIDENCE BASTI
BASTI,
BASTI,
UTTAR PRADESH,
INDIA,
272861.

Guarantor Name :1). MRS. SAROJ AGARWAL

SUB: Your request for PURCHASE OF NEW FOUR WHEELER Rs.550000.00

Miss Diksha Agrwal has requested for Star Vehicle Loan of Rs. 5.50 Lakh for the purchase of new Four Wheeler i.e. NEXA - Baleno ZETA (i s).

Dear Sir/Madam,

We are pleased to inform that you have been sanctioned Star autofin loan of Rs 550000.00 as requested by you. The sanction of this loan is subject to the compliance of the following stipulations and conditions .

1)The Star autofin loan of Rs. 550000.00 repayable in 36 EMI's of Rs. 17261.00 each commencing from one month after first disbursement

On Floating interest rate basis at the RBLR as may be fixed by BOI from time to time based on the RBI Repo Rate from time to time plus the Mark up and Credit Risk Premium as may be fixed by BOI from time to time, presently 8.10. % p.a, with monthly rests, and as may be reset by BOI at such intervals as it may deem fit.

Security: Hypothecation of vehicle as under:

Details of Vehicle :



Diksha Agarwal

Type of Vehicle	New	Category	Four wheeler
Brand Name	NEXA	Make & Model	Baleno ZETA (i s) 2020

- 2) Processing Charges: Rs. 0.00 to be paid upfront before disbursement of loan
- 3) Vehicle to be insured and policy copy depicting Banks hypothecation charge to be obtained & submitted to bank every year
- 4) Disbursement shall be made directly to the seller i.e. Anand Motor Agencies Limited by means of payorder after recovering appropriate margin and stamped receipt to be submitted for the full amount / cost .
- 5) An undertaking to pay annual premium to keep the insurance policy in force .
- 6) The Registration Certificate issued by RTO with an endorsement to the effect that the vehicle is hypothecated to Bank Of India, FAIZABAD copy to be submitted to the bank.
- 7) The delay in the payment of the instalments will attract Penal interest 2% will be levied on the overdue amount for the overdue period if any.
- 8) The documents for Star Autofin Loan to be executed by you.
- 9) The post disbursement inspection of the vehicle shall be carried out.
- 10) Acknowledgement of Debt & security document duly signed by borrower & guarantor to be submitted every year to the Bank

BORROWER SPECIFIC TERMS AND CONDITIONS:

PRODUCT SPECIFIC TERMS AND CONDITIONS:

GENERAL TERMS AND CONDITIONS:

1. Interest charged during moratorium period/ till EMI start date to be paid separately as & when applied/charged to the account.
2. To keep the bank informed about changes in address (Residential/office) and place of posting upon transfer of job/ change of employer etc.
3. EMI amount shall be reset upon any increase in Rate of Interest OR the Repayment period shall be extended automatically.
4. In case at any point of time it is found that any of the information provided to the Bank is Incorrect/false and/or the loan to be availed is not utilised for the specific purpose for which it has been lent, the Bank shall be at liberty to recall the advance forthwith irrespective of the contracted terms of loan and charge penal/additional interest or take steps that may be deemed fit by the Bank.
5. Post dated cheques/ ECS mandate to be submitted for recovery of EMIs

Diksha Agarwal



6. For existing customers maintaining account with the Bank, undertaking to maintain adequate balance & authority letter for recovery of EMI to be submitted to the Bank.
7. All applicable Bank charges (Processing/Documentation/Mortgage etc) shall be paid/recovered before release of Loan.
8. The Bank has sanctioned the loan based on your declaration that " No action/case is pending against the Borrowers/Guarantors in any court of Law and also no Insolvency proceedings are initiated against any one".

Please note importantly that the above conditions are basic general conditions and the advance shall be governed by other normal terms and conditions of the bank governing advances.

Please return the duplicate copy of this letter duly signed by the borrower/s and guarantor/s in token of having accepted the aforesaid terms and conditions. You may call on us for execution of security documents and compliance of other related formalities in mutually acceptable /convenient working day during the business hours, at an early date.

Yours faithfully,

FOR BANK OF INDIA



Branch Manager

THE FOREGOING CONDITIONS STIPULATED ARE ACCEPTABLE TO US.

Applicant Name : MS. DIKSHA AGARWAL *Diksha Agarwal*

Guarantor Name : MRS. SAROJ AGARWAL *Saroj Agarwal*

Diksha Agarwal



Account Name : Miss. DIKSHA AGARWAL
Address : D/O VIMAL AGARWAL
2/7/51 GIRDHAR BHAWAN NIYAVAN
BALAK RAM COLONY FAIZABAD-224001
09177:Faizabad
Date : 15 Jul 2020
Account Number : 00000039010533483
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : SPECIALISED PB BRANCH, BASTI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90474365428
IFS Code : SBIN0017492
(Indian Financial System)
MICR Code : 272002016
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 May 2020 : 1,81,218.00

Account Statement from 1 May 2020 to 30 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2020	4 May 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB126 2091268328*BASTI TREASURY*S-	TRANSFER FROM 3199677044304		79,988.00	2,61,206.00
22 May 2020	22 May 2020	ATM WDL-ATM CASH 01431 NEAR NIYAWA CHOURAHA CDFAIZABAD-		1,000.00		2,60,206.00
✓ 26 May 2020	26 May 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520147132755-DIKSHA AGARWAL	NEFT INB: IRM1924226 / DIKSHA AGARWAL	2,45,000.00		15,206.00
26 May 2020	26 May 2020	TO TRANSFER-INB Deposit / Investment-	IF23982371 TRANSFER TO 39075150712	5,000.00		10,206.00
27 May 2020	27 May 2020	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	141.60		10,064.40

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.

Diksha Agarwal



Faizabad Branch

Date: 14/07/2020

Name : DIKSHA AGARWAL DO MR VIMAL AGRAWAL
Joint Holder's Name : 1. SAROJ AGARWAL
Address : 2/7/51 BALAKRAM COLONY
FAIZABAD
FAIZABAD

Account No : 688010110012775
Customer ID : 011213487
Account Type : Savings Account
IFSC Code : BKID0006880
MICR Code :

Account Statement: For the period May 26, 2020 to May 28, 2020

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	26-05-2020	RENEWAL - BKID688010110012775260520		12.00		26,068.27
✓2	26-05-2020	NEFT-Miss DIKSHA AGARWAL			2,45,000.00	2,71,068.27
✓3	27-05-2020	688060510000308 Disbursement Credit			5,50,000.00	8,21,068.27
4	27-05-2020	RTGS/ANAND MOTOR AGENCIES		7,95,000.00		26,068.27

Statement Generated on : 14/07/2020 12:42:32 PM.

This is a computer generated statement and hence no signature required.

Diksha Agarwal

RECEIPT

24/2011

Receipt No. : REC20000041
Name : Ms Diksha Agarwal
Address : 2/7/51 Girdhar Bhawan, Niyavan, Balak Ram Colony,
Faizabad
Faizabad
Pin:224001
Receipt Date : 23/05/2020
Customer ID : 2036794535
Receipt Amount : 10,000.00
Hypothecated To :

Remarks : BEING CASH RECEIVED AGAINST BOOKING RM SHITANSHU

Order/Inv No. :
Model : MARUTI BALENO ZETA PETROL/PEARL ARCTIC WH
TL Name : Mr Shitanshu Mishra
DSE Name : Mr Ankit Gupta

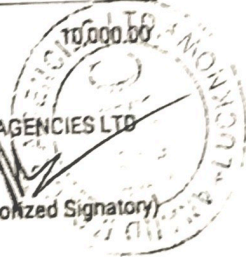
Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Cash						10,000.00

Total :
Amount in words : Rupees Ten Thousand Only
Terms and Conditions

Diksha Agarwal

For ANAND MOTORS AGENCIES LTD

(Authorized Signatory)





Faizabad Branch

Date: 14/07/2020

Name : DIKSHA AGARWAL DO MR VIMAL AGRAWAL
Joint Holder's Name : 1. SAROJ AGARWAL
Address : 2/7/51 BALAKRAM COLONY
FAIZABAD
FAIZABAD

Account No : 688010110012775
Customer ID : 011213487
Account Type : Savings Account
IFSC Code : BKID0006880
MICR Code :

Account Statement: For the period June 25, 2020 to June 25, 2020

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	25-06-2020	BY CLG-HDF- 6021			9,701.00	33,491.27

Statement Generated on : 14/07/2020 01:21:33 PM.

This is a computer generated statement and hence no signature required.

Diksha Agarwal