

GOVERNMENT OF UTTAR PRADESH

Transport Department Gorakhpur RTO

FORM 23

CERTIFICATE OF REGISTRATION



Web : www.sunnytoyota.co.in

Registration No : UP53CW6768
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : RAJENDRA TOYOTA, A UNIT OF GOENKA MOTORS P.LTD, SEC-11,GIDA, GORAKHPUR, . .

Registration Date : 21-Jul-2018
 Purpose For Printing RC : HPA

Owner Name : SHIVA NAND
 Full Address: (Permanent) : A-6, RIVER BANK COLONY, ., LUCKNOW, UTTAR PRADESH-226001
 Full Address: (Temporary) : LIG 175, ., SHAHAPUR GITA VATIKA, GORAKHPUR-UTTAR PRADESH-273006
 Fitness UpTo : 20-Jul-2033
 Owner Serial No : 3
 Son/wife/daughter of : SHRI GANGA SAHAI
 Tax UpTo : One Time

Detailed Description

Class of Vehicle : MOTOR CAR
 Ownership : FIRM
 Maker's Name : TOYOTA KIRLOSKAR
 Link Vehicle No :
 Norms : BHARAT STAGE IV

Front HSRP No :
 Type of Body : STATION WAGON
 No of Cylinders : 4
 Engine No : 2GDA203732
 Horse Power(BHP) : 147.40
 Maker's Classification : INNOVA CRYSTA 2.4 V
 Seating Cap(in all) : 7
 Sleeper Cap : 0
 Colour : SUPER WHITE
 Other Criteria :
 Vehicle Purchase As : Fully Built
 Rear HSRP No :
 Month/Year of Manuf. : 06/2018
 Chassis No : MBJGB8EM602045766-0618
 Fuel : DIESEL
 Cubic Capacity : 2393.00
 Wheel base : 2750
 Standing Cap : 0
 Unladen Wt (kgs) : 1815
 Laden/GV Wt (kgs) : 2430
 AC Fitted : YES

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

By Manuf. : As Regd.
 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 P.M.B, SOUTH CITY, RAI BAREILLY ROAD, ., Lucknow, Uttar Pradesh-226014 w.e.f. 18-Aug-2020.

Purchase dt : 28-Jun-2018
 OTT Date : 28-Jun-2018
 TaxUpTo : One Time
 Tax Exempted or Not : NOT EXEMPTED
 Sale Amt : 1835000/-
 Amount/Rcpt No : 183500 / UP53D18060006615
 Vehicle is Govt./ Pvt. : PRIVATE
 Date of Approval : 18-Aug-2020

Other State/Transfer/Conversion Details

Previous Owner : M/S PERIDOX COURIER
 Old State :
 Transfer Date : 18-Aug-2020
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 21-Jul-2018 to 20-Jul-2033

Date : 18-Aug-2020 16:07:35

Taxation Particulars / Advance Registration Mark Fee Details

कर, संसाधन, न्याय, नगरी
 Signature of Registering Authority
 Date : 18-Aug-2020
 गोरखपुर

K 1791380



SUNNY MOTORS PVT. LTD.
CASH / BANK RECEIPT

SHOWROOM AT 3, SHAHNAJAF ROAD

Rs. Pan No - AA6PN6895 E

1	1	5	9	4	5	0	-	0	0
---	---	---	---	---	---	---	---	---	---

No.								Date			
6	9	7	0	2	1	0	8	2	0	2	0

Cheque/Draft No. Date

Toran (used)	2	1	0	8	2	0	2	0
--------------	---	---	---	---	---	---	---	---

Bank	Branch
-	10012

MR. Shivanand

RECEIVED with thanks from

r/o

the sum of Rupees

Eleven lac Fifty Nine Thousand Four hundred

Fifty only

on account of

old vehicle UP-59-CW-6768

SALES • SERVICE • SERVICE PARTS

3, Shahnajaf Road,
Hazratganj, Lucknow-01
Ph. : 0522 - 4050600

Faizabad Road, Chinhat
Lucknow-227105
Ph./Fax : 0522 - 3301300

Near Amausi Airport
Kanpur Road, Lucknow.
Ph./Fax : 0522-3301500

Registered Office
28, Strand Road,
Calcutta - 700009



Accountant

VT-00318

Please release this vehicle.



SUNNY MOTORS PVT. LTD.


TO WHOM SO EVER IT MAY CONCERN

It is certified that Motor Car, Toyota Innova Crysta 2.4 V Colour Super White bearing registration No.- UP53 CW6768 Engine No. 2GDA203732, Chassis No. MBJGB8EM602045766-0618 Key No. 84168 purchased by Company and payment of Loan pending against aforementioned Car has been paid by our company vide UTR No. CNRBR52020072300554794 A/c M/s **Peridox Courier U/C Ravi Bhushan Chaudhary** of ICICI Bank **Address Hazratganj Branch** and amount of Rs. 13,40,000/- adjusted by us against New Car Purchase Rajendra Toyota Invoice No. INV180000182 **Dated 08/06/2018**

Accordingly our company became the absolute owner of aforementioned Motor Car. However, the signed paper required for transfer of aforementioned Car remains in the name of earstwhile owner. We have agreed aforementioned Car to sale it to Mr. Shiva Nand, S/o Sri Ganga Sahai , R/O A-6, River Bank Colony Lucknow on the value of Rs. 11,59,450/- (inclusive of all tax etc.). For the said purpose a offer/Estimate has been also issued by company on 11.08.2020. In our considered opinion/view the present market value of aforementioned vehicle is Rs. 11,59,000/- as per present condition of vehicle. The necessary formalities regarding transfer of vehicle will be undertaken by our company and payment will be received in our accounts/account of company.

For Peridox Courier

रवि भूषण चौधरी
(Ravi Bhushan Chaudhary)

For Sunny Motors Pvt. Ltd.
(Authorised dealer of TOYOTA)

Authorised Signatory

Aadhar No 5935 7612 4942
1st Flood 1613 Lekharaj, Dolar Indira Nagar, Lucknow, UP and
B-2/40, Vijayant Khand, Gomtinagar, Lucknow, UP

SALES • SERVICE • SERVICEPARTS

Falzabad Road, Chlnhat, Lucknow - 227105
Ph./ Fax : 0522 - 3301300
E-mail : sunnytoyota1@gmail.com
Web : www.sunnytoyota.com
CIN No-U50401UP1999PTC111373

SALES • SERVICE • SERVICEPARTS

Near Amaul Airport,
Kanpur Road, Lucknow - 226 009
Ph./Fax : 0522 - 3301500
Web : www.sunnytoyota.com
CIN No:-U50401UP1999PTC111373

Administrative Office : Sunny Motors Pvt. Ltd. 28, Strand Road, Kolkata - 700 001
Registered Office : Sahu Theather Building, Hazrat Ganj, Lucknow, Uttar Pradesh, India - 226 001



SUNNY TOYOTA

SUNNY MOTORS PRIVATE LIMITED
3, Shahnajaf Road, Lucknow - 228001.
Tel:0522 - 4050800
Web: www.sunnytoyota.com
email: mls_1S@sunnytoyota.co.in

USED CAR INVOICE

Mr. / Ms. / Messers SHIVA NAND

Invoice No. 447

Address: S/o Mr Ganga Sahai, J-1
Judges Compound, Teachers Colony
(Bhandarshahi)

Date / Time 21/8/20

PAN NO.: AAGPN6895E

U TRUST Ref. No. 561

Hire Purchase/Leased To/Hypothecated To/Lessor: Punjab National Bank Southcity Lucknow

Car Details	Particulars	Amount	Rs.
Make	TOYOTA	Sale Price	1150754
Suffix	INNOVA CRYSTA 2-4 V	GSTIN	—
Colour	Super white	Total Invoice Amount	1150754
Year of Mfg	2018	TCS .75%	8696
VIN No.	MBTGB8EM6D2D45766	Total Amount	1159450

Payment Details: 2GDA203732
UP53/CW/6768

					Rs.	
1. Receipt No.	<u>RT-6970</u>	Cash	DD	Cheque	RTGS	1159450
2. Receipt No.		Cash	DD	Cheque	RTGS	—
3. Receipt No.		Cash	DD	Cheque	RTGS	—
Total Amount						1159450

Customer Signature

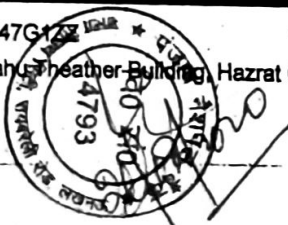
Shiva of and
21/8/2020

Sunny Motors Pvt. Ltd.
Lucknow
Accounts Head



GSTIN : 09AAECS9247G1

Registered Office : Sahasr Weather Building, Hazrat Ganj, Lucknow, Uttar Pradesh, India - 228001.



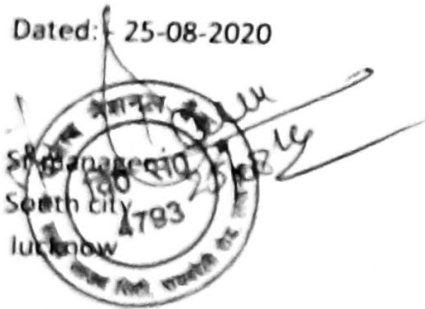


To
Shri Shiva Nand
A-6 Judges Colony
River bank colony
Lucknow

Dear Sir,

We are pleased to inform that we have sanction a vehicle loan of Rs 860000/- (eight lakh sixty thousand rupees only) in favour of old car purchase and margin money Rs 299450/- (two lakh ninty nine thousand four hundred fifty rupees only) from saving account 6314000100023358. Total amount Rs 1159450/- (eleven lakh fifty nine thousand four hundred fifty rupees only) had been transferred to Sunny Motor Pvt Ltd Lucknow through RTGS vide UTR number PUNBR52020082114612529 dated 21-08-2020.

Dated: 25-08-2020



PUNJAB NATIONAL BANK
LUCKNOW, CIVIL COURT
LUCKNOW-226002
Phone Number-0522-2629486

Report Date:25-08-2020

A/c no: 6314000100023358
Telephone number - +91(9559127374,+91(9559127374)
MR SHIVA NAND,
A-6 JUDGES COMPOUND,
RIVER BANK COLONY
LUCKNOW
UTTAR PRADESH

Email Id:SHIVANANDMRT@GM

Kindly update your latest communication address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id:R08854353 As On :25-08-2020
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Savings	6314000100023358	3,976.30 Cr
	TOTAL	3,976.30 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 25-08-2020							Rs. 0.00
Operative A/c Balance as on 25-08-2020							Rs. 3,976.30 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 6314000100023358
For the period 01-07-2020 to 25-08-2020

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
103-07-2020	BY CASH						5,934.00 Cr
10-07-2020	SMS CHRG FOR:01-04-2020to30-06-2020		17.70	23000.00			28,934.00 Cr
10-07-2020	D14560123CR TO167100NR0000001		22495.00				28,916.30 Cr
124-07-2020	BY CASH						6,421.30 Cr
10-08-2020	D14560123CR TO167100NR0000001		22495.00	23000.00			29,421.30 Cr
11-08-2020	UPI/022417167424/P2A/9915627859/ DIVYANSH ANAND S O			2000.00			6,926.30 Cr
11-08-2020	UPI/022454986863/P2A/9915627859/ DIVYANSH ANAND S O			25000.00			8,926.30 Cr
11-08-2020	UPI/022418232212/P2A/9915627859/ DIVYANSH ANAND S O			15000.00			33,926.30 Cr
112-08-2020	3982001500031488 To: 63140001 00023358			38000.00			48,926.30 Cr
113-08-2020	NEFT Mr SHIVA NAND			146500.00			86,926.30 Cr
113-08-2020	NEFT Mr SHIVA NAND			60000.00			2,33,426.30 Cr
115-08-2020	NEFT Mr SHIVA NAND			10000.00			2,93,426.30 Cr
121-08-2020	TR TO MARGIN MONEY CAR -479300		299450.00				3,03,426.30 Cr
	Cumulative total		344457.70	342500.00	0.00	0.00	3,976.30 Cr

Statement of Linked Term Deposits for Operative A/c no.: 6314000100023358
For the period 01-07-2020 To 25-08-2020


Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs)
		Opening Balance			3,976.30
	21-08-2020	TR TO MARGIN MONEY CAR	0.00		3,976.30
	21-08-2020	TR TO MARGIN MONEY CAR	0.00		3,976.30



ii. Scheme Specific Terms & Condition

1. The prescribed margin or the amount over and above the amount of loan sanctioned together with the amount of loan sanctioned to be paid directly to M/s by way of Demand Draft/NEFT/RTGS drawn in favour of.....payable at.....
2. The borrower will be required to produce relative receipt from the dealer and sign a certificate thereon to the effect that he/she has received possession of the vehicle concerned. The receipt duly certified shall be part of the Bank's documents along with the bills/challan.
3. The borrower to submit undertaking that the vehicle would be driven by a valid driving license holder.
4. The borrower must produce for inspection once every half-year on a date fixed by the branch, the vehicle financed along with the Registration Certificate, Certificate of Insurance & Certificate of Road Tax Paid.
5. The vehicle financed by the bank should be registered with the Transport Authority jointly in the name of the borrower as hypothecator and the Bank as the hypothecatee.
6. The vehicle shall be got comprehensively insured at the borrower's cost with the usual agreed bank clause.
7. Advance cheques shall be obtained under the Scheme. The number and dates of such cheques should synchronise with number and due dates of term loan instalments. Such cheques should be drawn in favour of "PUNJAB NATIONAL BANK" and on the reverse of the cheque - "Payment Instalment in Term Loan Account ____" may be written.
8. The Bank shall have the right to avail the benefit of Sections 138-142 of the NI Act against the borrower in case of dishonour of the cheques on account of insufficiency of funds.
9. The rate of interest shall be subject to change from time to time as per Banks /RBI guidelines.
10. Penal interest @2% over and above the normal rate to be recovered for the amount/period of default.
11. Prepayment charges @2% on the outstanding pre-paid shall be levied on cases other than where the loan is prepaid by the borrower from his own source and where the borrower shifts to other bank within 30 days from the date of issuance of Banks guidelines for upward revision in the rate of interest to be charged in the account.
12. In the event of revision of interest in interest rate to be charged in the account, the borrower shall have the option to pay increased amount of EMI or continue to pay the existing amount of EMI with a condition that the balance outstanding in the account shall be paid in one go with the last EMI of the originally applicable repayment tenor, failing which the applicable rate of interest shall be charged for the appropriate repayment tenor from the date of original sanction.
13. Proof of Income - Form 16 / IT Return for the last three years be obtained and held on record, which should be satisfactory.
14. All service charges viz. Upfront Fees/ processing Fees, Documentation Charges, Inspection charges etc. will be charged from the applicant as per sanction before release of credit facilities.
15. Processing Fee paid by the Customer for availing the loan is non-refundable.
16. National Electronic Clearing Service (NECS)/NACH mandate for those not maintaining salary account with the bank for monthly recovery of EMI to be obtained.
17. The Bank shall have the right to avail the benefit of Sections 138-142 of the NI Act against the borrower in case of dishonour of the cheques on account of insufficiency of funds.
18. The sanction shall be valid for six months from the date of sanction. Facilities not availed within the above period should be treated as lapsed.
19. The Bank reserves the right to alter / amend any terms / without prior reference to the party.
20. The borrower shall execute all necessary legally enforceable loan documents, as per banks guidelines prior to disbursement of the loan.
21. The Party to comply with all relevant guidelines of the Bank/RBI.
22. Customer Service Queries including requirement of documents can be addressed to the Bank through the following channels:
 - i) Write to the branch or contact us through toll free number 1800-180-2222 / 1800-103-2222 / 0120-2490000 (toll free).

Thanking you.


Yours truly,
for Punjab National Bank
Authorised Signatory

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
LUCKNOW MAIN BRANCH
TARAWALI KOTHI
MOTIMAHAL MARG, HAZRATGANJ,
Branch Code : 125
Branch Phone : 2230114
IFSC:SBIN0000125
MICR:226002002

Mr. SHIVA NAND & Mrs. SANGEETA RANI
S/O Mr. GANGA SAHAI
J-1 JUDGES COMPOUND TEACHER'S COLONEY
BULANDSHAHR
242001

Account No. : 20009833773
Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Currency : INR

Date : 25/08/2020 **Time : 15:31:16**
Cleared Balance : 9,351.10Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.

E-mail : shivanandmrt@gmail.com
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Statement From 01/08/2020 to 25/08/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				96758.33Cr
01/08/20	01/08/20	DIRECT DR		10000.00		86758.33Cr
01/08/20	01/08/20	TRF TO 0033367045203			107623.00	194381.33Cr
		DEP TFR				
		NEFT RBI215207901561				
		7 RBISOGOUPEP				
		AADARSH TREASURY				
01/08/20	01/08/20	AT 04430 PAYMENT SYS		249.00		194132.33Cr
		WDL TFR				
		INB TOPUP				
		32391062281 OF OXIGE				
		AT 99922 INTERNET BA				
01/08/20	01/08/20	WDL TFR		249.00		193883.33Cr
		INB TOPUP				
		32391062281 OF OXIGE				
		AT 99922 INTERNET BA				
03/08/20	03/08/20	DEP TFR			35.17	193918.50Cr
		80282534211 IOC Ref				
		4599375105211				
		AT 10521 DAU,RURAL B				
06/08/20	06/08/20	DIRECT DR		16478.00		177440.50Cr
		TRF TO 0039132524131				
08/08/20	08/08/20	WDL TFR		80000.00		97440.50Cr
		INB Payment towards				
		39132524131 OF Mr. S				
		AT 99922 INTERNET BA				
09/08/20	09/08/20	WDL TFR		249.00		97191.50Cr
		INB TOPUP				
		32391062281 OF OXIGE				
		AT 99922 INTERNET BA				
10/08/20	10/08/20	CAS CASH CHEQUE	195417	30000.00		67191.50Cr
		PAID TO RAM KRIPAL Y				
		AT 00125 LUCKNOW MAI				
		CARRIED FORWARD :				67,191.50Cr

Statement Summary
Dr. Count 7

Cr. Count 2

1,37,225.00

1,07,658.00



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
LUCKNOW MAIN BRANCH
TARAWALI KOTHI
MOTIMAHAL MARG, HAZRATGANJ,
Branch Code : 125
Branch Phone : 2230114
IFSC:SBIN0000125
MICR:226002002

Mr. SHIVA NAND & Mrs. SANGEETA RANI
S/O Mr. GANGA SAHAI
J-1 JUDGES COMPOUND TEACHER'S COLONEY
BULANDSHAHR
242001

Account No. : 20009833773
Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Currency : INR

Date : 25/08/2020

Time : 15:31:16

E-mail : shivanandmrt@gmail.com

Cleared Balance : 9,351.10Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Statement From 01/08/2020 to 25/08/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				67191.50Cr
12/08/20	12/08/20	WDL TFR INB TOPUP 32391062281 OF OXIGE AT 99922 INTERNET BA		249.00		66942.50Cr
12/08/20	12/08/20	DEP`TFR UPI/CR/022522813129/ 4899349162092 AT 00125 LUCKNOW MAI			20000.00	86942.50Cr
12/08/20	12/08/20	DEP TFR UPI/CR/022522939619/ 5098394162099 AT 00125 LUCKNOW MAI			25000.00	111942.50Cr
13/08/20	13/08/20	DEP TFR UPI/CR/022607525956/ 4897714162093 AT 00125 LUCKNOW MAI			25000.00	136942.50Cr
13/08/20	13/08/20	DEP TFR UPI/CR/022607381000/ 5099083162095 AT 00125 LUCKNOW MAI			5000.00	141942.50Cr
13/08/20	13/08/20	DEP TFR UPI/CR/022609982991/ 4897713162094 AT 00125 LUCKNOW MAI			5000.00	146942.50Cr
13/08/20	13/08/20	WDL TFR INB NEFT UTR NO: SBI N120226682575 PUNB0631400 PUNJAB N Shiva Nand AT 99922 INTERNET BA		146500.00		442.50Cr
13/08/20	13/08/20	DEP TFR UPI/CR/022633741625/ 5099080162097 AT 00001 KOLKATA BR			5000.00	5442.50Cr
		CARRIED FORWARD :				5,442.50Cr

Statement Summary

Dr. Count 9

Cr. Count 8

2,83,974.00

1,92,658



STATEMENT OF ACCOUNT

Mr. SHIVA NAND & Mrs. SANGEETA RANI
 S/O Mr. GANGA SAHAI
 J-1 JUDGES COMPOUND TEACHER'S COLONEY
 BULANDSHAHR
 242001

Date : 25/08/2020 **Time :** 15:31:16

Cleared Balance : 9,351.10Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Statement From 01/08/2020 **to** 25/08/2020

STATE BANK OF INDIA
 LUCKNOW MAIN BRANCH
 TARAWALI KOTHI
 MOTIMAHAL MARG, HAZRATGANJ,
 Branch Code : 125
 Branch Phone : 2230114
 IFSC:SBIN0000125
 MICR:226002002

Account No. : 20009833773
Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Currency : INR

E-mail : shivanandmrt@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 3

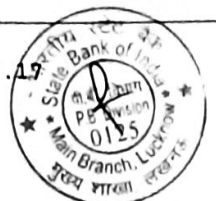
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5442.50Cr
13/08/20	13/08/20	CHQ TRFR FROM TRF 20005977141 OF Mr. A AT 02401 KUTCHERY RO	626505		80000.00	85442.50Cr
13/08/20	13/08/20	WDL TFR INB NEFT UTR NO: SBI N120226956759 PUNB0631400 PUNJAB N Shiva Nand AT 99922 INTERNET BA		60000.00		25442.50Cr
15/08/20	15/08/20	WDL TFR INB IRCTC-RAILWAY TI 31819372719 OF IRCTC AT 99922 INTERNET BA		2297.20		23145.30Cr
15/08/20	15/08/20	WDL TFR INB TOPUP 32391062281 OF OXIGE AT 99922 INTERNET BA		249.00		22896.30Cr
15/08/20	15/08/20	WDL TFR INB TOPUP 32391062281 OF OXIGE AT 99922 INTERNET BA		249.00		22647.30Cr
15/08/20	15/08/20	WDL TFR INB IRCTC-RAILWAY TI 33939851973 OF SBI I AT 99922 INTERNET BA		1547.20		21100.10Cr
15/08/20	15/08/20	WDL TFR INB NEFT UTR NO: SBI N320228345798 PUNB0631400 PUNJAB N Shiva Nand		10000.00		11100.10Cr
		CARRIED FORWARD :				11,100.10Cr

Statement Summary
Dr. Count 15

Cr. Count 9

3,58,316.40

2,72,658.19





SUNNY MOTORS PVT. LTD.

DELIVERY NOTE U-TRUST

Dated:-	21-Aug-20	Dealer Code	LK02A	Sales Officer	ASHU SINGH
---------	-----------	-------------	-------	---------------	------------

Name: MR. SHIVA NAND
S/O MR. GANGA SAHAI

Address: A-6, RIVER BANK COLONY
LUCKNOW-226001

Phone: 9559127374

Suffix: VX-7 MT(PE)
Ext. Colour: SUPER WHITE
Chassis No.: MBJJGB8EM602045766-0618
Engine No.: 2GD A203732
Key Number: 84168
Tyre Make
Battery Make:
Battery Number:
Hypothecated To: PNB, LUCKNOW

New INNOVA CRYSTA-DIESEL

List of Items:

- | | |
|--------------------------|---|
| 1. Complete Set of Tools | Y |
| 2. Duplicate Key | Y |
| 3. Invoice | Y |
| 4. Spare Wheel | Y |

I/We MR. SHIVA NAND am/are aware that this vehicle should be used only after Registration, fitment of No. Plate & do so, your firm is absolved of the risk & consequences thereof & I/We alone am/are liable. Prompt attention, operating instructions were given to me/us with courtesy by dealer's personnel while delivering the vehicle

I/We have taken delivery of the vehicle in good condition together with records, tools & equipments as per maker's specification at your showroom.

I have read the conditions listed above

Vehicle Cost: 11,59,450/-

Customer's Signature

For Sunny Motors Pvt. Ltd.

Authorized Signatory



SALES •SERVICE •SERVICEPARTS

Faizabad Road, Chlnhat, Lucknow - 227105
Ph./ Fax : 0522 - 3301300
E-mail : sunnytoyota1@gmail.com
Web : www.sunnytoyota.com
CIN No:-U50401UP1999PTC111373

SALES •SERVICE •SERVICEPARTS

Near Amausi Airport,
Kanpur Road, Lucknow - 226 009
Ph./Fax : 0522 - 3301500
Web : www.sunnytoyota.com
CIN No:-U50401UP1999PTC111373

Administrative Office : Sunny Motors Pvt. Ltd. 28, Strand Road, Kolkata - 700 001
Registered Office : Sahu Theather Building, Hazrat Ganj, Lucknow, Uttar Pradesh, India - 226 001

SUNNY MOTORS PVT. LTD.

TO,

The Manager

Punjab National Bank

Lucknow

Dear Sir,

This is to Inform you That Sunny Toyota U Trust Lucknow Purchased Toyota Innova crysta vx-7 From M/S Peridox Courier U/c Mr Ravi Bhushan Chaudhary Regd Number UP53-CW-6768 Chasiss No MBJGB8EM602045766 and Engine No 2GDA203732. And Sunny Toyota U Trust Sale This Vehicle to Mr. Shiva Nand S/O Sh. Ganga Sahai Add A-6 River bank Colony Lucknow.

Date:14 Aug 2020

Thanks & Regards

Ashu Singh

09918101464

CITY SHOWROOM :

3, Shahnajaf Road, Hazratganj,
Lucknow 226 001 Ph. : 0522-4050600
E-mail : mvs_1s@sunnytoyota.co.in
CIN No : US0401WB1999PTC099492

Registered Office : Sunny Motors Pvt. Ltd 28, Strand Road, Kolkata - 700 001

TOYOTA

SUNNY MOTORS PVT. LTD.

Aug-20

MR. SHIVA NAND S/O SH. GANGA SAHAI.
ADDRESS -A-6 RIVER BANK COLONY LUCKNOW

Dear SIR,

With reference to your enquiry we are pleased to offer you our prices for Toyota
Innova C for your kind perusal:-

Model	Suffix	Unit Price
USED CAR TOYOTA CRYSTA VX 7 MT	USED CAR PRICE	1146000
	TCS	13450
	Total	1159450

BANK NAME : CANARA BANK
ACCOUNT NAME: SUNNY MOTORS PVT.LTD.
ACCOUNT NO : 0363201002433
RTGS CODE : CNRB0000363
ADDRESS : HAZRATGANJ LUCKNOW

Demand Draft may be prepared in favour of SUNNY MOTORS PVT.LTD., payable
at LUCKNOW.

Thanking you and assuring you of our best attention at all times.

Yours truly

ASHU SINGH
9918101464



SALES • SERVICE • SERVICEPARTS

Falzabad Road, Chinhat, Lucknow - 227105
Ph./ Fax : 0522 - 3301300
E-mail : sunnytoyota1@gmail.com
Web : www.sunnytoyota.com
CIN No:-U50401UP1999PTC111373

SALES •SERVICE •S

N
Kanpur Road,
Ph./F:
Web : www
CIN No:-U50401

Administrative Office : Sunny Motors Pvt. Ltd. 28, Strand Road, Kolkata - 700 001
Registered Office : Sahu Theater Building, Hazrat Ganj, Lucknow, Uttar Pradesh, India - 226 001