

From,

Ambesh Kumar Pandey
Addl. Civil Judge(jr.div.)
Varanasi

To,

The Registrar General,
Hon'ble High Court of Judicature at
Allahabad

Through:

The District Judge
Varanasi

Subject:

Information regarding purchase of Car Maruti Suzuki baleno zeta petrol
in accordance with C.L. No. 25/Admin (A) dated 13.07.1998.

Sir,

Most respectfully , I am furnishing herewith complete and point-wise
information about purchase of Car Maruti Suzuki Baleno zeta petrol in accordance
with the directions contained in Hon'ble Court C.L. No. 25/ Admin (A) dated 13-07-
1998.

With regards.

DATE:- 27/08/2020

Yours Sincerely,

(Ambesh Kumar Pandey)
Addl.Civil Judge (jr.div.)
Varanasi

Enclosure:

1. Duly filled proforma according to C.L. No.25/Admin.(A) dt.13.07.98
2. Booking receipt,Copy of RC,insurance certificate,loan agreement,sale invoice
3. Statement of account of S.B. A/c of SBI No. 34344516523 (present salary account)
High Court branch lucknow.

Office of the District Judge Varanasi
No. 1372/I Date 27.8.2020

Forwarded.

District Judge
Varanasi
27.8.2020

Self attested

7/9/2020

**INFORMATION REGARDING PURCHASE OF MOVABLE/IMMOVABLE PROPERTY BY
THE JUDICIAL OFFICERS ACCORDING TO C.L.NO.25/ADMIN.(A) DATED 13th JULY,
1998.**

1	Date of joining of service.	16.11.2019
2	Present gross salary and take home salary.	Rs. 84188/- and Rs.80988/-
3	Details of purchases (movable property exceeding to value of basic income and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	Property-Maruti Suzuki Baleno zeta petrol Date of purchase-19-05-2020 Amount spent-maruti Rs.7,93,000/-
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc.	Nil
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.	State Bank of India High Court Branch Lucknow amount Rs.6,83,000 Mode of repayment-Monthly Period of deduction-60 months No. & amount of installment-60 (EMI of Rs.13,849/-)
6	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	Nil
7	Detail of property (Area of plot, locality, City/District if building or flat then its size).	Nil
8	Name and full address of dealer/seller.	KTL AUTOMOBILE PVT. LTD. GOMTI NAGAR LUCKNOW
9	Whether the dealer is regular and reputed one.	Yes

Self attested
07/09/2020

10	Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer.	No
11	Detail of source of the amount with papers in support thereof.	Rs.1,10,000/- paid by Ch. No.883703 from salary A/c No. 34344516523(SBI,HIGH COURT LUCKNOW) and Rs.6,83,000/-(Loan from SBI HIGH COURT LUCKNOW)

Self attested
Hreshy Kady
07/09/2020



GOVERNMENT OF UTTAR PRADESH
Transport Department Mahanagar ARTO Lucknow (UP321)
FORM 23
CERTIFICATE OF REGISTRATION



Attachment ①

Registration No : UP32LJ4996 Registration Date : 26-May-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : KTL AUTOMOBILE PVT LTD, FAIZABAD ROAD, INDIRA NAGAR LUCKNOW, . . .
 Owner Name : AMBESH KUMAR PANDEY Son/wife/daughter of : DHARM RAJ PANDEY
 Full Address: (Permanent) : A-5 YAMUNA VIHAR COLONY, CHINHAT, . LUCKNOW, UTTAR PRADESH-226028
 Full Address: (Temporary) : A-5 YAMUNA VIHAR COLONY, CHINHAT, . LUCKNOW-UTTAR PRADESH-226028
 Fitness UpTo : 25-May-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 : MARUTI SUZUKI INDIA LTD
 Front HSRP No : AA2009396749 Rear HSRP No : AA2009396750
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 03/2020
 No of Cylinders : 4 Chassis No : MBHEWB22SLC467605
 Engine No : K12MF4028302 Fuel : PETROL
 Horse Power(BHP) : 84.74 Cubic Capacity : 1197.00
 Maker's Classification : BALENO ZETA PETROL Wheel base : 2520
 Seating Cap(In all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 890
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1040
 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, HIGH COURT BRANCH, . . . Lucknow, Uttar Pradesh-226001 w.e.f. 20-May-2020.

Purchase dt : 20-May-2020 Sale Amt : 708117-
 OTT Date : 20-May-2020 Amount/Repl No : 58849 / UP321D2005000159
 TaxUpTo : One Time Vehicle Is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 26-May-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 26-May-2020 to 25-May-2035

Date : 06-Jun-2020 11:32:27

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 06-Jun-2020



Ambesh Pandey
 29/06/2020

K 1653663

Dedicated
 Customer
 Support

This policy is sourced and serviced by:
Maruti Insurance Broking Private Limited
 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

3377 4477
 prefix 011/022/033/044

Attachment
 (2)

This is not a part of the policy document. Please Detach Here.



National Insurance Company Ltd.
 (A Govt. of India Undertaking)
 IRDAI Regn No. 58

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE (FORM #1 OF THE CENTRAL MOTOR VEHICLES RULES, 1988)			
Policy Type	Standard Motor Policy - 3 Yr TP + 1 Yr OD (Private Vehicle)	Proposal No. & Date	395701848/26-May-2020
Policy No. & Type	45190031201145144198	Period of Insurance	Own Damage- 20-May-2020 to 19-May-2021 Third Party- 20-May-2020 to 19-May-2021
Policy Issued On	20-May-2020 (00:00)	Vehicle Identification No.	MHBEW822SLC467605
Insured Name	Mr. Ambesh Kumar Pandey	Geographical Area	INDIA
Invoice No.	4131201971131	Accounting Code of Service	797134
Insured Address	B-NO-A-3 YAMUNA VIHAR COLONY CHINIAT, LUCKNOW-226028, Uttar Pradesh		
Insured State & Code	Uttar Pradesh-UP	Place of Supply	Uttar Pradesh
		ESTIM of Customer	REGISTERED
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	0
Engine- Chassis No.	KJ3MP 4026302 - MHBEW822SLC467605	Total IDV	672706
Cubic Capacity	1197		
Seating Capacity	5		
Type of Body	Saloon		
RTO Location	LUCKNOW		
Schedule of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3 Years)		LIABILITY SECTION (B)	
Vehicle	10736	Basic Third Party Liability	9334
Elect. Accessories	0	Third Party Liability for Bi-fuel kit	0
Non-Elec. Accessories	0	Compulsory PA Cover (Minimum 3 Year)	825
Kia (IMT-23)	0	PA Cover for 3 Person of Rs (20000) each (IMT-16)	1560
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (NCL) in Driver (IMT-23)	150
Basic Premium	18736	Geographical Area Extra (IMT-1)	NA
Geographical Area Extra (IMT-1)	NA	Legal Liability to Employer (IMT-29)	0
Lamp Tyres etc (IMT-22)	0	Legal Liability to Passenger (IMT-45)	0
Driving Tutor/Learning On OD Premium (60%)	NA	Driving Tutor/Learning On TP Premium (60%)	NA
Power Windows, Tach	0	Net Liability Premium (B)	15089
Sub-Total Additions	0	Total Premium (A+B)	23725
Discounts	0	CUST 20%	2477.07
		NET 16.9%	2127.07
		Gross Premium Paid	13477
		MISF - KIL AUTOMOBILE PVT LTD, LUCKNOW	
Voluntary Deductibles (IMT-22A)	0	Notes:	
Anti-Theft Device (IMT-10)	268	1. Policy (Insuree) is the subject to the realisation of cheque	
AAI Membership (IMT-8)	0	2. Consolidate stamp duty paid to State Exchequer	
No Claim Bonus 0	0	3. The Policy is subject to a compulsory deductible of Rs 1000 (IMT-22)	
Discount for vehicles damaged for hail/storm	NA	4. Voluntary excess Rs (0)	
Sub - Total Deductions	268	5. Subject to Endorsements IMT, 7, 10, 28, 16,	
Add - On Coverages		6. UIN: IRDAN/SR/PS06A/V/2018E9	
Nil Depreciation Plus	3364		
Engine Protect	1000		
Invoice Protect	673		
Net as a Damage Premium (A)	15814		
Nominee Details:	Nominee Name	MRS MANJU PANDEY	Age 40 Relation Mother
Payment Detail	Payment Method	Cheque No./Transaction No.	Bank Name Amount
	Auto Debit	3768770	HDFC BANK LTD 32477
Financier Type	Financed	Financier Name	STATE BANK OF INDIA
		Financier Branch	HIGH COURT BRANCH
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 persons luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trials. 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, 1988. Limits of Liability: Under Section II-1) of the policy - Death of or bodily injury - Such amount as is necessary to meet these requirements of the Motor Vehicles Act, 1988 Under Section II-1(a) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs - (as per IMT 20(a) respect of any one claim or series of claims arising out of one event. Cover for Driver: Drive: accident (CS) Rs 1500000. Deductible as per section-1. Rs 10000 compulsory deductible Rs 1000 Insured 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 not 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 wider terms operating 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 conditions you may visit website: http://www.gbic.co.in/conditions.html This is a hereby certify that this Policy in which this Certificate relates as well as this Certificate of Insurance are in accordance with the provisions of Chapter X and Chapter XI of Act, 1988.			

Policy Issuing Office: Lucknow Division (V-A1) Area Office, 41, Hazratganj, Lucknow, Uttar Pradesh
 GSTIN: 39AAACN989E7121, CIN No. L12020WH19063F9001713

Ambesh Kumar Pandey
 29/06/2020

TAX INVOICE

(Original - Buyer's Copy)

KTL AUTOMOBILE PVT LTD.
 CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
 LUCKNOW(N3)
 Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
 LUCKNOW.-226016
 GSTIN/UIN: 09AAGCK5437N1ZY
 State Name : Uttar Pradesh, Code : 09
 CIN: U60500UP2017PTC092082
 PHONES 8303585858

Attachment
 (3)

MR AMBESH KUMAR PANDEY
 A-5 YAMUNA VIHAR COLONY CHINHAT
 MOBILE NO-9455250508

MR DHARM RAJ PANDEY

Thana :
 City : LUCKNOW State : Uttar Pradesh Post office :
 Phone : 9455250508 Customer PAN No: BLFPP3428J State Code : 09

INVOICE NO : 13ND-00010 INVOICE DATE : 19-5-2020
 DELIVERY DEALER CODE: 13ND BOOKING DEALER CODE: 13ND
 ALLOTMENT NO :
 CUSTOMER TYPE: Body of Individuals DATE OF BOOKING : 18-5-2020
 FINANCED BY : SBI,HIGHCOURT BRANCH,LKO

PARTICULAR	HSN/SAC	Qty	Rate UOM	AMOUNT
THE NEW BALENO BS-VI Zeta Petrol Engine No : -4026302 Chassis Number : 467605 Color : PEARL METALLIC ARCTIC WHITE	87032291	1 pc	5,25,668.22 pc	5,25,668.22
			OUTPUT CGST	73,593.56
			OUTPUT SGST	73,593.55
			OUTPUT GST CESS 1%	5,256.68

Amount : 6,78,112.00 D:

Amt.in words :Indian Rupees Six Lakh Seventy Eight Thousand One Hundred Twelve Only

HSN/SAC	Taxable		Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
87032291	5,25,668.22	14%	73,593.55	14%	73,593.55	1%	5,256.68	1,52,443.78	
Total	5,25,668.22		73,593.55		73,593.55		5,256.68	1,52,443.78	

Tax Amount (in words) : Indian Rupees One Lakh Fifty Two Thousand Four Hundred Forty Three and Seventy Eight paise Only

EX SHOWROOM PRICE 7,08,112.00

1. All Disputes subject to LUCKNOW Jurisdiction only.

Discount adjusted above : 30,000.00 E.&O.E.
 for KTL AUTOMOBILE PVT LTD.

RECEIVED BY

[Signature]

Customer Signature

CHECKED BY

PREPARED BY

Authorised Signatory

Branch/Depo : 1-OPP-HAL,INDIRA NAGAR,LUCKNOW, 2-SEMRA FAIZABAD ROAD,LUCKNOW, 3-NEAR-TELCO DEVA ROAD,DHAVA LUCKNOW,
 4-KHASARA NO-104,SARDARI KHERA ALAMBAGH LUCKNOW, 5-GRAM GULLUPUR,HARCHANDPUR,KATHWARA RAEBARELI, 6-R SQUARE
 VIPUL KHAND ADJACENT TO CITY MALL, GOMTI, NAGAR,LUCKNOW, 7-ISMAILGANJ,OPP-HIGH COURT,ISMAILGANJ,LUCKNOW, 8
 -SOMVANSI COMPLEX,LUCKNOW ALLAHABAD ROAD,, TOWN AREA,UNCHA HAR RAEBARELI, 9-PLOT NO-E-32,UPSIDC INDUSTRIAL AREA
 TIKARIA, GAURIGANJ,AMETHI, 10-MOHANLALGANJ,TILOI RAEBARELI

[Signature]
 29/06/2020

LOS Application ID - 19558750

SANCTION LETTER



**STATE BANK OF INDIA
HIGH COURT**

Attachment
(4)

To
1) Shri/Smt/Kum
Mr. AMBESH KUMAR PANDEY S/O D/O W/O Mr. DHARAM RAJ PANDEY
P NO A 5 YAMUNA VIHAR COLONY, CHINHAT, LUCKNOW-226028

RACPC / AL /

Date: 18/05/2020

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME**

Mr. AMBESH KUMAR PANDEY s/d/w of Mr. DHARAM RAJ PANDEY

MEDIUM TERM LOAN OF ₹6,83,000.00

With reference to your application dated 18/05/2020, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **HIGH COURT** 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,

[Signature]
ASST. GENERAL MANAGER

[Signature]
29/06/2020



Account Name : Mr. AMBESH KUMAR PANDEY
 Address : P NO : A - 5 YAMUNA VIHAR COLONY
 LUCKNOW-226028
 Lucknow
 Date : 26 Jun 2020
 Account Number : 00000034344516523
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : HIGH COURT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 87838096012
 IFS Code : SBIN0006219
 (Indian Financial System)
 MICR Code : 226002018
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 May 2020 : 1,55,880.08

Attachment
 (B)

Account Statement from 1 May 2020 to 31 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2020	1 May 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1222087306851*VARANASI TREASUR-	TRANSFER FROM 3199416044303		80,988.00	2,36,868.08
5 May 2020	5 May 2020	TO TRANSFER-UPI/DR/012613946090/flipkart/HDFC/flipkart.p/UPI T-	TRANSFER TO 5097635162096	623.00		2,36,245.08
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012920511772/billdesk/IGIC/billdesk.a/UPI-	TRANSFER TO 5097913162091	379.00		2,35,866.08
9 May 2020	9 May 2020	TO TRANSFER-UPI/DR/013021345953/rahulme/PYTM/paytmqr281/Mask-	TRANSFER TO 5098009162090	660.00		2,35,206.08
17 May 2020	17 May 2020	TO TRANSFER-UPI/DR/013812420497/RELIANCE/CIT/itio@citiba/JIO20-	TRANSFER TO 5098107162099	199.00		2,35,007.08
17 May 2020	17 May 2020	BY TRANSFER-UPI/CR/013814134149/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099274162099		5.00	2,35,012.08
18 May 2020	18 May 2020	by debit card-SBIPG 180016673203Paytm Noida-		300.00		2,34,712.08
19 May 2020	19 May 2020	TO DEBIT THROUGH CHEQUE-SBI PROCESSING FEE CAR LOAN-883702	883702	1,612.00		2,33,100.08
		CHEQUE/DI/CHEQUE TRANSFER TO 883702	TRANSFER FROM 883702			2,33,100.08
20 May 2020	20 May 2020	TO TRANSFER-UPI/DR/014117780277/Indian O/YESB/q97504102@/Petro-	TRANSFER TO 5097709162093	2,601.00		1,20,499.08
23 May 2020	23 May 2020	by debit card-OTHPOS014412029794WAL MART INDIA PRIVATELUCKNOW-		11,300.57		1,09,198.51

Hitesh Pandey
 29/05/2020

Attachment
5/1

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2020	23 May 2020	by debit card- OTHPOS014412030989WAL MART INDIA PRIVATELUCKNOW-		2,498.00		1,06,700.51
24 May 2020	24 May 2020	ATM WDL-ATM CASH 9301 VIKALP KHAND LUCKNOW-		10,000.00		96,700.51
25 May 2020	25 May 2020	by debit card- OTHPOS014607628671CHAN DAN HOSPITAL LUCKNOW		1,162.00		95,538.51
27 May 2020	27 May 2020	by debit card- OTHPOS014810268855MAJOR AMIYA LUCKNOW-		2,169.10		93,369.41
29 May 2020	29 May 2020	by debit card- OTHPOS015006725011CHAN DAN HOSPITAL LUCKNOW		500.00		92,869.41
29 May 2020	29 May 2020	by debit card- OTHPOS015007744033CHAN DAN HOSPITAL LUCKNOW		2,544.00		90,325.41
29 May 2020	29 May 2020	by debit card- OTHPOS015008763031CHAN DAN HOSPITAL LUCKNOW		1,088.00		89,237.41
29 May 2020	29 May 2020	by debit card- OTHPOS015013043184RAGH UNATH FASHION POINLUCKNOW-		1,299.00		87,938.41
31 May 2020	31 May 2020	ATM WDL-ATM CASH 1376 VIKALP KHAND LUCKNOW-		4,000.00		83,938.41
31 May 2020	31 May 2020	TO TRANSFER- UPI/DR/015200917189/Paytm/ PYTWadd-money@/Oid11043-	TRANSFER TO 4898757162094	651.00		83,287.41

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Handwritten signature
22/06/2020

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
LUCKNOW.-226016
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
GST No. : 09AAGCK5437N1ZY

Attachment
⑥

2
ORIGINAL COPY

PHONES : 8303585854
Fax

RECEIPT NO : MV-1000015/20-21
Received with thanks from :- MR AMBESH KUMAR PANDEY, A-5 YAMUNA VIHAR COLONY, State: Uttar Pradesh
StateCode: City :- LUCKNOW ,Thana :- ,PHONE :- DATE : 18-5-2020

Towards,	
Booking of	
Colour	: THE NEW BALENO BS-VI Zeta Petrol
Financed/ Hypo, By	: P.A. WHITE
Expected delivery Period	: NOT APPLICABLE
Allotment No	: 4-6 WEEK
Booking Dealer Code	: 13ND
CHQ NO 883703 DT-18.05.2020 SBI HIGHT COURT LKO	
RS: 1,10,000.00	1,10,000.00
Rate of GST: 28 %	Amount : 30,800.00
Rate of Cess: 1 %	Amount : 1,100.00
Indian Rupees One Lakh Ten Thousand Only	

Note:
1. All Disputes subject to LUCKNOW Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Customer Signature

Ambesh Pandey
29/06/2020

KTL AUTO MOBILE PVT. LTD.
NEXA
For KTL AUTOMOBILE PVT LTD
AUTHORISED SIGNATORY
GST-09AAGCK5437N1ZY
Authorized Signatory