



Transport Department Bulandshahar

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP13BQ2346 Registration Date : 13-Oct-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : ROHAN MOTORS LTD, A-63 UDYOG VIHAR, GR NOIDA, , , -
 Owner Name : MRS PRIYANKA SHARMA Son/wife/daughter of : SH.SONU SHARMA
 Full Address: (Permanent) : S.F.S-28, AAVAS VIKAS COLONY, D.M.ROAD,, , BULANDSHAHR , UTTAR PRADESH-203001
 Full Address: (Temporary) : S.F.S-28, AAVAS VIKAS COLONY, D.M.ROAD,, , BULANDSHAHR -UTTAR PRADESH-203001
 Fitness UpTo : 12-Oct-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 : AA1011295949 Rear HSRP No : AA1011295950
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 08/2020
 No of Cylinders : 4 Engine No : K15BN9054685 Chassis No : MA3EXGL1S00417719
 Engine No : 103.18 Fuel : PETROL/HYBRID
 Horse Power(BHP) : 103.18 Cubic Capacity : 1462.00
 Maker's Classification : CIAZ SMART HYBRID DELTA Wheel base : 2650
 A
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1040
 Colour : SNOW WHITE Laden/GV Wt (kgs) : 1520
 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, BILSURI, SIKANDARABAD, , Bulandshahr , Uttar Pradesh-203205 w.e.f. 02-Sep-2020.

Purchase dt : 02-Sep-2020 Sale Amt : 893974/-
 OTT Date : 02-Sep-2020 Amount/Rcpt No : 71518 / UP13D20100000214
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 13-Oct-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 13-Oct-2020 to 12-Oct-2035

Date : 19-Oct-2020 18:03:35

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 19-Oct-2020

Priyanka Sharma
 31/10/2020

3057010



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

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

Bajaj Allianz General Insurance Co. Ltd.

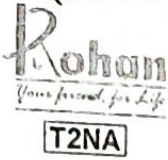
IRDAI Regn. No. : 113

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1988)			
Policy Type	Bundled Motor Policy- 3 Yr TP + 1 Yr OD (Private Vehicle)	Proposal No. & Date	N96180296 / 01-Sep-2020
Policy No. & Type	OG-21-9910-1825-00027651	Period of Insurance	Own Damage- 02-Sep-2020 to 01-Sep-2021 Third Party- 02-Sep-2020 to 01-Sep-2021
Policy Issued On	02-Sep-2020 (00:00)	Vehicle Identification No.	MAJEXGL1S00417719
Insured Name	Mrs Priyanka Sharma	Geographical Area	INDIA
Invoice No	N96180296	Accounting Code of Service	997134
Insured Address	S F S -28 AAVAS VIKAS COLONY D.M ROAD WILANDSHAHR 201001		
Insured State & Code	203001	Place of Supply	HSR
		GSTIN of Customer	GSTUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	849275
Model & Variant	CIAZ BS-VI DELTA PETROL/MARUTI CIAZ SMART HYBRID DELTA 1.5L 5MT	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/LPG Kit	0
Engine- Chassis No	K15BN 9054655 - MAJEXGL1S00417719	Total IDV	849275
Cubic Capacity	1462		
Seating Capacity	5		
Type Of Body	Saloon		
RTO Location	DELHI		
Schedule Of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3 Years)		LIABILITY SECTION (B)	
Vehicle	11992	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non- Elec. Accessories	0	Compulsory PA Cover Premium (3 Year)	909
Kr (IMT-25)	0	PA Cover for 5 Person of Rs (100000) each (IMT- 16)	750
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	11992	Geographical Area Extn. (IMT-1)	NA
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Lar-p, Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 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)	11343
Sub-Total Additions	0	Total Premium (A+B)	29404
Deductibles		IGST @18%	5292.72
Voluntary Deductibles (IMT 22A)	0	Gross Premium Paid	34697
Anti-Theft Device (IMT-10)	300		
AAJ Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	300		
Add - On Coverages			
DEPRECIATION SHIELD	4246		
Engine Protector	1274		
Vehicle Replacement Advantage	849		
Net own Damage Premium (A)	18061		
Notes : 1. Policy Issuance is the subject to the realisation of cheque. 2. Consolidate stamp duty paid to State Exchequer 3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22) 4. Voluntary excess Rs 0 5. Subject to Endorsements IMT 10, 28, 16, 6. UIN : IRDANI13RP0007V01201819			
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 Act, 1988. Under Section II - (i) 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 (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 (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 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.			
Nominee Details : Nominee Name: PAWAN KUMAR, Age: 36, Relation: Friend			
Payment Detail Payment Method: Auto Debit, Cheque No./Transaction No.: 39146464, Bank Name: HSBC BANK LTD, Amount: 34697			
Financier Type Not Financed, Financier Name: NA, Financier Branch: NA			

Priyankasharma
 31/10/2020

ANNEXURE - 2;



ROHAN MOTORS LTD

E-41, Site-4, Indl. Area, Kasna Road, Greater Noida Tel. : 8744000600, Web. : www.rohanmotors.in
Regd. Off. : 419, 4th Floor, World Trade Centre, Barakhamba Lane, N. Delhi-1 Ph. : 01141528321, 23414714
GST No : 09AAACR1307G1ZR CIN : U74099DL1008PLC030957



Customer Name :- Priyanka Sharma

Contact Number:- 9289943822

Date of Booking :- 24.08.2020

Date of Delivery:- 02-09-2020

Model :- Ciaz

Variant:- Delta - (White)

S.No	Particulars	Amount (Rs.)
1	Ex-showroom	879973
2	Insurance	34697
3	Registration	83070
4	Ex-warranty	14974
5	Accessories	6450
	Total	1019164

Payment received from the Customer			
S.No	Amount	Mode	Date
1	99000	Bank transfer	01-09-2020
2	94580	Bank transfer	01-09-2020
3	11000	Bulandshar	03-09-2020
4	800000	SBI LOAN	16-09-2020
	1004580	(Total cost of the vehicle paid by the customer)	

Discount Given	0
Late registration Penalty paid by Rohan Motors Ltd.	14584.00
Any additional benefits	

*Please note that the delay in registration is from dealership end and the amount of Rs.14,584/- shall be borne by M/s Rohan Motors Ltd.

Regards,

Rajeev Mishra

DGM - Sales

Rohan Motors Ltd.

Priyanka Sharma
31/10/2020



LOS Application ID - 20667909

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Loan A/c - 39662547338

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

PRIYANKA SHARMA
CIVIL JUDER AVAR KHAND, ROOM NO 03, BUILDING SHAHR
UTTAR PRADESH - 203001

Ref No:

Date:

Dear Sir/Madam,

Personal Segment Auto Loan /
SBI CAR LOAN SCHEME

Loan for purchase of Term Loan of Rs. 800000 -

With reference to your application dated 03/09/2020, we hereby sanction you a Term Loan of Rs. 800000 /-(Rupees Eight Lakhs Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of MARUTI , CIAZ VXI+ ,2020.

2. Margin : 22.5%

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

Priyanka Sharma
31/10/2020

(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.

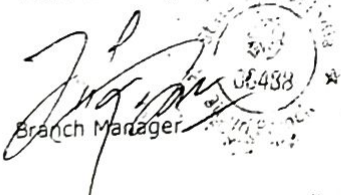
10. Processing charges:

Processing charges of Rs (Rupees 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

PRIYANKA SHARMA
CIVIL JUDER AVAR KHAND, ROOM NO 03, BULANDSHAHR
UTTAR PRADESH - 203001

Borrower(s)

Date:

Terms and conditions accepted

Guarantor(s)

Date:

Terms and conditions accepted

Priyanka Sharma
31/10/2020

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 date; 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. 16259/- 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). For Fixed Interest Rates under noted charges will be levied:

(i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.

(ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

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.

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. :

ANNEXURE -4
State Bank of India



Account Name: PRIYANKA SHARMA
 Address: CIVIL JUDER AVAR KHAND, ROOM NO 03, BULANDSHAHR, 203001
 Date: 28 Sep 2020
 Account Number: 39015322741
 Account Description: Savings A/c
 Branch: RAILWAY ROAD BULANDSHAHR
 Drawing Power: 0.00
 Interest Rate(%p.a.): 2.7000
 CIF No.: 85398803547
 IFS Code: SBIN0007627
 MICR Code: 203002003
 Nomination Registered: Yes
 Balance as on: 27 SEP 2020 INR 60.40
 Search for: 22 FEB 2020 to 27 SEP 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 SEP 2020	TRANSFER TO 5098069162090 - UPI/DR/027142933149/Bharatpe/ICIC/BHARATPE.0/Payme		3051.00	-	60.40
27 SEP 2020	- SBIPOS002769612990AIRPLAZA RETAIL HOLDINGNEW DELHI		4024.00	-	3111.40
27 SEP 2020	TRANSFER FROM 3067929009 Ms. PRIYANKA SHARMA - SBILT27092020130451885903-Pay		-	4000.00	7135.40
26 SEP 2020	TRANSFER FROM 4899376162090 - UPI/CR/027016921073/SANJEEV /SBIN/9310466556/Payme		-	2500.00	3135.40
26 SEP 2020	TRANSFER TO 4898907162096 - UPI/DR/027032542427/SANJEEV /SBIN/9310466556/Payme		1.00	-	635.40

Priyanka Sharma
31/10/2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 SEP 2020	TRANSFER TO 4597862162099 - INB IMPS/P2A/024617991818/XXXXXXXXX2 92HDFCDown payme -		29580.00	-	37334.40
02 SEP 2020	TRANSFER TO 4597862162099 - INB IMPS/P2A/024617989838/XXXXXXXXX2 92HDFCDown payme -		40000.00	-	66914.40
02 SEP 2020	TRANSFER TO 31184 58281 Mr. SANJEEV . KUMAR - SBILT02092020145423592067-Pay		25000.00	-	106914.40
02 SEP 2020	TRANSFER TO 459786 162097 - INB IMPS/P2A/024614875842/XXXXXXXXX2 92HDFCCiaz down -		25000.00	-	131914.40
02 SEP 2020	- OTHPOS024605070225PANDIT AUTO SERVICE BULANDSHAH		2000.00	-	156914.40
02 SEP 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - SBILT02092020080112904924-Pay		10000.00	-	158914.40
01 SEP 2020	TRANSFER FROM 3159416044303 - NEFT*RBISOGOUPEF *RBI246201373 9795*BULANDSHAH, R TRE		-	71675.00	168914.40
01 SEP 2020	TRANSFER TO 5097630162090 - UPI/DR/024538617838/Bharatpe/ICIC/ BHARATPE.9/Payme		19000.00	-	97239.40
01 SEP 2020	TRANSFER TO 4898733162092 - UPI/DR/024536063213/Bharatpe/ICIC/ BHARATPE.9/Payme		40000.00	-	116239.40
01 SEP 2020	TRANSFER TO 5097618162097 - UPI/DR/024572975897/Bharatpe/ICIC/ BHARATPE.9/Payme		40000.00	-	156239.40
01 SEP 2020	TRANSFER TO 5097 97162096 - UPI/DR/024518138265//haratpe/ICIC/ BHARATPE.9/Payme		1.00	-	196239.40
01 SEP 2020	TRANSFER FROM 5098951162097 - UPI/CR/024554338986/SANJEEV /SBIN/9310466556/Payme		-	10000.00	196240.40
01 SEP 2020	TRANSFER FROM 5098881162095 - UPI/CR/024572076664/SANJEEV /SBIN/9310466556/Payme		-	10000.00	186240.40
01 SEP 2020	TRANSFER FROM 5098909162098 - UPI/CR/02457284107 ;SANJEEV /SBIN/9310466556/Payme		-	10000.00	176240.40

Priyanka Sharma
31/10/2020

Date	Details	Ref No / Cheque No	Debit	Credit	Balance
01 SEP 2020	TRANSFER FROM 500085162091 - UPI/CR/02455518270/SR CHAUDHNDH/9310466556/Payme			20000.00	100240.40
01 SEP 2020	TRANSFER FROM 5000829162095 - UPI/CR/024555201660/SR CHAUDHNDH/9310466556/Payme			25000.00	140240.40
01 SEP 2020	TRANSFER FROM 5098940162099 - UPI/CR/024513356120/SANJEEV /SBIN/9310466556/Payme			25000.00	121240.40
01 SEP 2020	TRANSFER FROM 4898950162093 - UPI/CR/024513392972/SANJEEV /SBIN/9310466556/Payme			25000.00	96240.40
01 SEP 2020	TRANSFER TO 4898726162091 - UPI/DR/024466838414/PhonePe/YE3 B/EURONET@ybl/Payrien		48.00		71240.40
31 AUG 2020	TRANSFER FROM 50981237162090 - UPI/CR/02441963066/SANJEEV /SBIN/9310466556/Payme			20000.00	71288.40
31 AUG 2020	TRANSFER FROM 5098210162090 - UPI/CR/024468460346/SANJEEV /SBIN/9310466556/Payme			20000.00	51288.40
31 AUG 2020	TRANSFER FROM 5098811162099 - UPI/CR/024434659077/SANTOSH /SBIN/9664469636/Payme			64.00	31288.40
31 AUG 2020	TRANSFER TO 5099378162099 - UPI/DR/024403013104/DEVENDRA/P YTM/Q23663390@/Payme		225.00		31224.40
31 AUG 2020	TRANSFER TO 5099817162099 - UPI/DR/024344370209/SANTOSH /SBIN/9664469636/Payme		165.00		31449.40
31 AUG 2020	TRANSFER TO 5098143162096 - UPI/DR/02432249454/SANJEEV /SBIN/9310466556/Payme		1.00		31614.40
29 AUG 2020	TRANSFER TO 4897681162097 - UPI/DR/024216762909/KHUSHBU /BKDN/Q80195064@/Payme		1000.00		31615.40
28 AUG 2020	TRANSFER FROM 36293424345 ROHAN MOTORS LIMITED - CHEQUE TRANSFER TO	17802		11000.00	33415.40
24 AUG 2020	- ATM CASH 3943 BULANDSHAHR MAIN BULANDSHAHR		6000.00		44415.40

Prijankya Das ma
31/10/2020