

GOVERNMENT OF UTTAR PRADESH

Transport Department Kanpur Dehat

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP77AE1750 Registration Date : 11-Aug-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP  
 Dealer's Name & Address : M/S MYCAR NEXA PVT LTD, 86/275 AFIM KOTHI, G T ROAD KANPUR, , , -  
 Owner Name : PRAVEEN SINGH Son/wife/daughter of : AMAR SINGH GAUR  
 Full Address: (Permanent) : NO. 5/7, SHASTRI NAGAR, RURA ( DEHAT), , KANPUR DEHAT, UTTAR PRADESH-209303  
 Full Address: (Temporary) : NO. 5/7, SHASTRI NAGAR, RURA ( DEHAT), , KANPUR DEHAT-UTTAR PRADESH-209303  
 Fitness UpTo : 10-Aug-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 : AA2009368115 Rear HSRP No : AA2009368116  
 Type of Body : SALOON Month/Year of Manuf. : 08/2020  
 No of Cylinders : 4 Chassis No : MBHEWB22SLF489205  
 Engine No. : K12MP4040910 Fuel : PETROL  
 Horse Power(BHP) : 81.74 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) : 1340  
 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, PERSONAL BANKING BR, , Kanpur Nagar, Uttar Pradesh-208001 w.e.f. 17-Jul-2020.

Purchase dt : 17-Jul-2020 Sale Amt : 705605/-  
 OTT Date : 17-Jul-2020 Amount/Rcpt No : 56449 / UP77D20070000972  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 11-Aug-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 11-Aug-2020 to 10-Aug-2035

Registry Authority

Signature of Registering Authority

Date : 01-Sep-2020

Date : 01-Sep-2020 10:59:33

Taxation Particulars / Advance Registration Mark Fee Details

*Self Attested*  
*19/12/2020*

1821466



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

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

prefix 011/022/033/044



Leadership and Beyond...  
IRDAI Regn. No. : 190

The New India Assurance Co. L

**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 Type	Long Term Package Policy - 3 Yr ( Private Vehicle )	Proposal No. & Date	N9593304 / 16-Jul-2020			
Policy No. & Type	19-00003120150930991	Period of Insurance	16-Jul-2020 to 15-Jul-2023			
Policy Issued On	15-Jul-2020 (00:00)	Vehicle Identification No.	MBHEWB22SLF489205			
Insured Name	Mr. Prayeen Singh	Geographical Area	INDIA			
Invoice No	11200252569	Account of / Code of Service	697134			
Insured Address	NO-57 SHASTRI NAGAR RURA KANPUR DEHAT-209303, Uttar Pradesh					
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh	GSTIN of Customer	GSTUNREGISTERED	
INSURED MOTOR VEHICLE DETAILS			INSURED DECLARED VALUE (IDV) (in Rs.)			
Make	Maruti	Vehicle	672708			
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	K12MP 4040910 - MBHEWB22SLF489205	1st Year IDV	672706			
Cubic Capacity	1197	2nd Year IDV	566490			
Seating Capacity	5	3rd Year IDV	495678			
Type Of Body	Saloon					
RTO Location	KANPUR DEHAT					
Schedule Of Premium (Amount in Rs.)						
Part A (3 Years) & Part B (3Years)			LIABILITY SECTION (B)			
Vehicle	22925	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]	825			
Rat. (MT-25)	0	PA Cover for 5 Person of Rs (200000) each (IMT- 16 )	1500			
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150			
Basic Premium	22925	Geographical Area Extn. (IMT-1)	NA			
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0			
Tyre, 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			
Tinted Glass Tank	0	Net Liability Premium (B)	12009			
Sub-Total Additions	0	Total Premium (A+B)	52504			
Deductibles		IGST @ 18%	9450.72			
Voluntary Deductibles (IMT-22A)	0	Gross Premium Paid	61955			
Anti-Theft Device (IMT-10)	573	MISP - MY CAR NEARBY LTD, KANPUR				
NAI Membership (IMT-8)	0	Notes :				
No-Claim Bonus 0	0	1. Policy Issuance is the subject to the realisation of cheque				
Discount for vehicles designed for handicapped	NA	2. Consolidate stamp duty paid to State Exchequer				
Sub-Total Deductibles	573	3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT - 22)				
Add-On Coverages		4. Voluntary excess Rs (0)				
Nil Depreciation	9716	5. Subject to Endorsements IMT - 7, 10, 28, 16.				
Engine Protect	2691	6. UIN - IRDANI190RP0021V01201819				
Return To Invoice	2889					
Key Protect	750					
Consumables Items Cover	2097					
Net own Damage Premium (A)	40495					
Nominee Details :	Nominee Name	SAROJ KUMARI	Age	58	Relation	Mother
Payment Detail	Payment Method	Auto Debit	Cheque No./Transaction No.	38476305	Bank Name	HSBC BANK LTD
Financier Type	Financed	Financier Name	STATE BANK OF INDIA	Financier Branch	PERSONAL BANKING BR KANPUR	
<p><b>Limitations as to use:-</b> 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.</p> <p><b>Driver:</b> 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, 1989.</p> <p><b>Limits of Liability:</b> Under Section II-1 (i) of the policy - Death of 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 (CSI) Rs 1500000</p> <p>Deductible under section-I: Rs 1000/Compulsory Deductible Rs 1000/Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0</p> <p><b>No Claim Bonus :</b> 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 if provided the policy is renewed within 90 days of the expiry date of the previous policy.</p> <p><b>IMPORTANT NOTICE:</b> 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.</p> <p><b>For information on ombudsman you may visit website :</b> <a href="http://www.gbic.co.in/ombudsman.htm">http://www.gbic.co.in/ombudsman.htm</a></p> <p>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.</p>						
<p>Policy Issuing Office:-1215, NAL RANG HOUSE 21, K G MARG, NEW DELHI - 110001 GSTIN: 07AAACN4165UZZ2, CIN No - U99999MH1919G01000526 State Name - Delhi</p>						

Self Attested  
19/12/2020

Authorized Signatory

LOS Application ID - 20109612

## ANNEXURE CAR IV

Letter from Branch to dealer/supplier

BRANCH: PERSONAL BANKING BR KANPUR

Branch Code: 65543

To,

M/s My Car Nexia Pvt Ltd

(Name &amp; Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.0

dated 10-07-2020 for supply of MARUTI, BALENO

to Shri / Smt / Mr. PRAVEEN SINGH S/O D/O W/O Mr. AMAR SINGH GAUR (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. 0 dated 10-07-2020, we have today credited your account below.

Bank Account No.	35500541929
Name of the Bank	STATE BANK OF INDIA
Name of Branch	INDUSTRIAL ESTATE, KANPUR
UTR No.	
Amount	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2020
b)	Model and Variant	BALENO

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Self Attested  
 19/12/2020  
 7/15/2020

(c)	Cost of the Vehicle (On Road Price)	810595
(d)	Amount paid to you by borrower	210595
(e)	Amount paid by the borrower in Bank as Margin	0
(f)	Loan Amount	600000
(g)	Total Amount Credited to your Bank A/c (e+f)	600000
(h)	Car Loan Account No	

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.

3. In no case any amount should be refunded by you to the borrower. In case you have to refund the amount in part or full for any reason whatsoever, it should be sent to us directly by A/c Payee cheque favouring SBI Car Loan A/c No Shri/Smt PRAVEENSINGH.


4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India PERSONAL BANKING BR KANPUR Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/ policy) should be handed over to us within a period of three days from the date of disbursement.

5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ 600000 by us for purchase of the vehicle. Please, therefore, ensure that the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered in favour of State Bank of India, PERSONAL BANKING BR KANPUR Branch in the books of Regional Transport Officer. The vehicle should be registered in the name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of having registered our hypothecation charge, which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith.

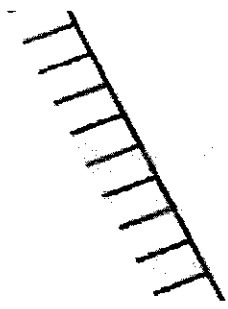
6. In all cases, where the vehicle is not delivered to the customer for any reason whatsoever, the amount paid shall be refunded by you to the Bank directly. In case where the delivery of the vehicle is not made by you to the customer by reason of your not being able to do so, you will be liable to the customer for all claims/actions initiated by the customer and shall make good all charges/costs/expenses incurred by State Bank of India due to your conduct, by reimbursing forthwith such amount incurred by the Bank. You will also be liable to compensate the Bank for any loss/liability arising due to your non compliance of any of the above terms and conditions.

Yours faithfully,

Branch Manager



Self Attested  
 [Signature]  
 19/11/2020 7/15/20



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Signature and stamp of the dealer.

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19/12/2020

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
10.07.20	UPI/DR/019200296357/Razorpay/ICIC/airtel 097884162090 AT 02605 RURA		698.00		311892.32Cr
10.07.20	CASH WITHDRAWAL SELF AT 02605 RURA		1000.00		310892.32Cr
10.07.20	OTHPG 236203 IHMCL Delhi 10/07/2020 236203		1010.74		309881.58Cr
10.07.20	UPI/DR/019220914935/Mr JAY /ALLA/856394 099677162092 AT 02605 RURA		220.00		309661.58Cr
10.07.20	UPI/DR/019221040811/Mr JAY /ALLA/856394 892878162096		100.00		309561.58Cr
10.07.20	UPI/CR/019221058944/Paytm/PYTM/payout-87 097884162090 AT 02605 RURA			6.00	309567.58Cr
12.07.20	UPI/CR/019445604975/SHVETA/CNRB/shveta12 090095162096 AT 02605 RURA			17000.00	326567.58Cr
12.07.20	UPI/DR/019415981502/SHVETA/CNRB/85744029 098133162096 AT 02605 RURA		10000.00		316567.58Cr
15.07.20	ATM CASH 7014 SRI EMROLD KAN		10000.00		306567.58Cr
15.07.20	UPI/CR/019777258039/MOND SAR/PYTM/91/860 097884162096 AT 02605 RURA		198.00		306369.58Cr
16.07.20	TRANSFER TO 035500541929 OF MY CAR NOVA PRIVATE LI		170000.00		136369.58Cr

*Sell AT&A cr  
yadav  
19/7/2020*

### Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txt = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

Branch: RURA de: 107  
POST: RURA



State Bank of India

Email: sbi.02605@sbi.co.in  
Phone No.: 283329  
IFSC: SBIN0002605

Buss. Hrs: 10:00:00-16:00:00  
MICR: 209002156

Name: Mr. PRAVEEN SINGH  
S/D/H/o : MR. AMAR SINGH GAUR  
CIF Number : 85246719342  
Account No.: 20013450876  
A/c Type : REGULAR SAVINGS BANK ACCOUNT  
Address : 5/7 SHASTRI NAGAR  
RURA  
RURA  
Phone No. :  
Email :  
D.O.B. (If Minor):

MOP: SINGLE  
A/c Opening Dt: 30/07/2008  
Nom Reg No:  
Customer's PAN: MSQPS9515J  
Date of Issue: 16/12/2020  
CONTINUATION

*Self Attached*  
*Yashu K*  
*19/12/2020*

शाखा प्रबन्धक  
Branch Manager

HELP LINE 1800112211

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.07.20	AT 18404 P&B KANPUR UPI/DR/019818638775/MY CAR N/SBIN/355005 099608162093		15000.00		121369.58Cr
21.07.20	AT 02605 RURA UPI/DR/020310277163/Miss AAK/SBIN/000000 898829162094		40000.00		81369.58Cr
01.08.20	AT 02605 RURA NEFT RB12142078285479 RBISOGUPEP KANPUR TREASURY			71675.00	153044.58Cr
04.08.20	ATM CASH 2614 RURA ATM KAN		15000.00		138044.58Cr
08.08.20	CTHPG 355206 Religare Health Insura		9091.00		128953.58Cr
10.08.20	DIRECT DR TRANSFER TO Mr. PRAVEEN SINGH		9500.00		119453.58Cr
13.08.20	UPI/DR/022619842923/PayU Pay/INDB/payu@i 097824162091 AT 02605 RURA		2948.00		116505.58Cr
19.08.20	ATM CASH 02321 VIKAS NAGAR KA		10000.00		106505.58Cr
21.08.20	UPI/CR/023415362164/PayU Pay/INDB/payu@i 099139162095 AT 02605 RURA			949.00	107454.58Cr
21.08.20	UPI/DR/023416333491/Razorpay/ICIC/airtel 097892162090 AT 02605 RURA		698.00		106756.58Cr
23.08.20	UPI/DR/023642462617/Paytm Re/PYTM/paybi 098060162098 AT 02605 RURA		555.00		106201.58Cr

*Self Attached  
19/12/2020*