

TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८)

FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म

<b>Registration Number</b> (पंजीकरण संख्या)	REGIONAL TRANSPORT OFFICE, JHANSI	<b>Registration Date</b> (पंजी. तिथि)	
<b>Owner's Name &amp; Address</b> (वाहन स्वामी का नाम एवं पता)	<b>UP93AW0090</b> AJAY KRISHNA VISHVESHA	<b>Owner's Serial</b> (वाहन स्वामी क्रमांक)	<b>30-No</b>
	Sort/wife/daughter of: SH. SHIV DUTT SHARMA	<b>Manufacturing Year</b> (निर्माण का वर्ष)	1
	Full Address (Permanent): R/O ADDL DISTT AND SESSIONS JUDGE COURT NO. 1, THANA NAWABAD JHANSI D - JHANSI (UP) MOB.94544 13080 -	<b>No. of Cylinders</b> (सिलिन्डर की संख्या)	08/2010
	Full Address (Current): R/O ADDL DISTT AND SESSIONS JUDGE COURT NO. 1, THANA NAWABAD JHANSI D - JHANSI (UP) MOB.94544 13080 -	<b>Unladen Weight</b> (खाली भार)	4
<b>Dealer's Name &amp; Address</b> (विक्रेता का नाम)	M/S. NATRAJ AUTO MOBILES STATION ROAD, CIVIL LINES JHANSI (UP)	<b>Laden Weight</b> (भरा हुआ भार)	1071 kgs
		<b>Seating Capacity</b> (सीट क्षमता)	1560 kgs
<b>Vehicle Class</b> (श्रेणी)	L M.V. (CAR)	<b>Colour</b> (रंग)	5 (includi
<b>Chassis Number</b> (चेसिस संख्या)	MALCU41DLGM222785*H	<b>Horse Power</b> (अश्व शक्ति)	P WHITE
<b>Engine Number</b> (इंजन संख्या)	G4FCGU296044	<b>Fuel Used</b> (इंधन)	123 HP /
<b>Type of Body</b> (बाडी का प्रकार)	SALOON	<b>Tax paid upto</b> (कर भुगतान)	PETROL
<b>Maker's Name</b> (निर्माता का नाम)	VERNA VIVI 1.6 SX (O)	<b>Tax Rate</b> (कर दर)	Life Time
<b>HP / Lease Agreement with</b> (हाइपोथिकेट/लीज समझौता किससे)	HYUNDAI MOTORS INDIA LTD	<b>Fitness Valid upto</b> (पंजीयन की वैधता)	Life time
	STATE BANK OF INDIA PB BRANCH JHANSI, 284001.	<b>Wheel Base</b> (व्हील बेस)	29-Nov-
<b>Description and Size of Tyres</b> (टायरों का विवरण एवं आकार)	29-Nov-2016		2570
(a) <b>Front Axle</b> (फ्रन्ट एक्सल)		<b>Registered Axle Weight</b> (पंजीकृत एक्सल भार)	
(b) <b>Rear Axle</b> (रियर एक्सल)		(a) <b>Front Axle</b> (फ्रन्ट एक्सल)	
(c) <b>Any other Axle</b> (अन्य कोई एक्सल)		(b) <b>Rear Axle</b> (रियर एक्सल)	
(d) <b>Tandem Axle</b> (टेन्डम एक्सल)		(c) <b>Any other Axle</b> (अन्य कोई एक्सल)	
	Vehicle Registered Against NEW VEHICLE Case Air Conditioner (A.C.) Fitted-Yes Standing Capacity - 0 Sleeper Capacity - 0	(d) <b>Tandem Axle</b> (टेन्डम एक्सल)	
	Entered By RAJKUMAR 05-Dec-2016		

Sr. No. RC.-AA-0818772  
(क.सं.)

पर/पंजीयन  
Signature

Specimen Signature of the Owner Specimen Signature of Financier

**Nataraj Mobiles Pvt Ltd.-Hyundai Div**

Ho- Station Road Civil Lines JHANSI-UP  
 PAN No. AAACN6356M  
 CIN No. U34102UP1989PTC011082

Company's VAT TIN : 093332600294  
 Company's CST No : JH-6057891 DT.19.10.89  
 Trade Cert No. : UPP3/0182T

E-mail : natarajmobiles@gmail.com

**Buyer**

**MR. AJAY KRISHNA VISHVESHA**  
 Son/Mr/Daughter of SHRI SHIV DUTT SHARMA  
 ADDL. DISTT & SESSIONS JUDGE COURT NO. 1  
 THANA NAWABAD DISTT JHANSI (U.P.)  
 PAN/IT No : AAIPV4958Q

Invoice No. : 340

Invoice Date : 29-11-2016

Challan No. :

Godown : Hyundai Vehicle-Ex-UP

Reference :

Order No. : Date :

Doc. No./Date:

Desp. Through:

Destination :

City: JHANSI  
 State: Uttar Pradesh (284001)  
 Mobile : 09454413080  
 Hypothecation : STATE BANK OF INDIA  
 Branch : PB BRANCH JHANSI

Terms Of Payment:

SI No	Description of Vehicle	Quantity	Rate	per	Disc. %	Amount
1	Hyundai Verna VTVT 1.6 SX (O) Chassis No : MALCU41DLGM222785*H Engine No : G4FCGU296044 Colour : P/WHITE Key No : 85099 Horse Power : 1591 Cc 123 HP Mfg Date : Aug - 2016	1 No	9,33,957.21	No		9,33,957.21
	Vat Tax Sales (Retail Veh.)-12.5%		12.50 %			1,16,744.65
	Vat Tax (Sales) Additional (V) 2%		2 %			18,679.14
	<b>Total</b>	<b>1 No</b>				<b>RS 10,69,381.00</b>

E & O E

Amount Chargeable (in words)  
**INR Ten Lakh Sixty Nine Thousand Three Hundred  
 Eighty One Only**

**Remarks**  
 Sale Type CASH+FIN Hyundai Verna VTVT 1.6 SX (O)  
 MALCU41DLGM222785\*H G4FCGU296044  
 P/WHITE 1591/1591/ LESS CD 15900/- ACCSS 2420/-  
 V COST 1089801/- AAACN6356M  
 Company's PAN : AAACN6356M

**Declaration**  
 We declare that this invoice shows the actual price of  
 the goods described and that all particulars are true and correct

*Customer Copy*

for Nataraj Mobiles Pvt Ltd. JHANSI-UP

**Nataraj Mobiles Pvt. Ltd.**

Station Road, Civil Lines,  
 JHANSI-284001

Ph.-2443535, 2443838







भारतीय स्टेट बैंक  
**State Bank of India**

PB Branch Jhansi

Tel/fax : 0510-2441522

e-mail : sbi.15504@sbi.co.in

IFSC No. : SBIN0015504

Branch Code

: 15504

Date: 15<sup>th</sup> December 2017

CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

Certified that our Branch Sanctioned MC-SBI CAR LN-TL-NEW CAR LOAN account no. 36191558888 for Rs.10,00,000/- (Ten Lac only) on 20<sup>th</sup> October 2016 to Shri AJAYA KRISHNA VISHVESHA,OPP COMMISSIONER OFFICE,JHANSI.His repayment of Loan has been done by him is for Rs.1,97,052/- and interest applied Rs.1,00,310/- w.e.f.20/10/2016 to 30/11/2017.

Branch Manager

JAGDISH PRASAD  
P-7655





**EMENT OF ACCOUNT**STATE BANK OF INDIA  
PERSONAL BANKING BRANCH(CHANSI)373/2(3)  
CIVIL LINES, NEAR KUNJ BEHARI MANDIR,  
Branch Code : 15504  
Branch Phone :IFSC:  
MIGR:  
Account No. : 36191558888  
Product : MC-SBI CAR LN-TL-NEW CAR  
Currency : INR**MR. AJAYA KRISHNA VISHVESHA**DR A.K. VISHVESHA 1ST ADD DISTRICT JUDGE  
AS D.M. COMPOUND OPP COMMISSIONER OFFICE  
JHANSI  
284001

Date : 15/12/2017 Time : 14:27:04

E-mail : ajayavishvesha@rediffmail.com

Cleared Balance : 8,86,837.00DR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 10,00,000.00

Drawing Power : 8,86,837.00

Int. Rate : 9.25 % p.a.

Nominee Name :

Statement From 30/10/2016 to 15/12/2017

Page No. : 1

Post Date	Value	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD :</b>						
31/10/16	31/10/16	PART PERIOD INTEREST		2,115.00		10,00,000.00DR
30/11/16	30/11/16	INTEREST		7,948.00		10,02,115.00DR
13/12/16	13/12/16	DEPOSIT TRANSFER			16,421.00	10,10,063.00DR
		TRANSFER FROM				9,93,642.00DR
		TO LOAN				
19/12/16	19/12/16	TRANSFER FROM 308108			16,421.00	9,77,221.00DR
		O.S. DEPOSIT TRANSFER				
31/12/16	31/12/16	TRANSFER FROM 308108		8,139.00		9,85,360.00DR
		INTEREST			16,421.00	9,68,939.00DR
19/01/17	19/01/17	O.S. DEPOSIT TRANSFER				
31/01/17	31/01/17	TRANSFER FROM 308108		8,019.00		9,76,958.00DR
		INTEREST			16,421.00	9,60,537.00DR
19/02/17	19/02/17	O.S. DEPOSIT TRANSFER				
28/02/17	28/02/17	TRANSFER FROM 308108		7,189.00		9,67,726.00DR
		INTEREST			16,421.00	9,51,305.00DR
19/03/17	19/03/17	O.S. DEPOSIT TRANSFER				
31/03/17	31/03/17	TRANSFER FROM 308108		7,875.00		9,59,180.00DR
		INTEREST			16,421.00	9,42,759.00DR
30/04/17	30/04/17	O.S. DEPOSIT TRANSFER				
19/05/17	19/05/17	TRANSFER FROM 308108		7,556.00		9,50,315.00DR
		INTEREST			16,421.00	9,33,894.00DR
31/05/17	31/05/17	O.S. DEPOSIT TRANSFER				
19/06/17	19/06/17	TRANSFER FROM 308108		7,732.00		9,41,626.00DR
		INTEREST			16,421.00	9,25,205.00DR
30/06/17	30/06/17	O.S. DEPOSIT TRANSFER				
19/07/17	19/07/17	TRANSFER FROM 308108		7,416.00		9,32,621.00DR
		INTEREST			16,421.00	9,16,200.00DR
31/07/17	31/07/17	O.S. DEPOSIT TRANSFER				
19/08/17	19/08/17	TRANSFER FROM 308108		7,587.00		9,23,787.00DR
		INTEREST			16,421.00	9,07,366.00DR
31/08/17	31/08/17	O.S. DEPOSIT TRANSFER				
19/09/17	19/09/17	TRANSFER FROM 308108		7,515.00		9,14,881.00DR
		INTEREST			16,421.00	8,98,460.00DR
30/09/17	30/09/17	O.S. DEPOSIT TRANSFER				
		TRANSFER FROM 308108		7,204.00		9,05,664.00DR
		INTEREST				
		<b>CARRIED FORWARD:</b>				<b>9,05,664.00DR</b>

**Statement Summary**

Dr. Count 12

Cr. Count 11

86,295.00

1,80,631.00

**EMENT OF ACCOUNT**

**Mr. AJAYA KRISHNA VISHVESHA**  
DR A K VISHVESHA IST ADD DISTRICT JUDGE  
AS D.M. COMPOUND OPP COMMISSIONER OFFICE  
JHANSI  
284001

STATE BANK OF INDIA  
PERSONAL BANKING BRANCH(JHANSI)  
373/2(3)  
CIVIL LINES, NEAR KUNJ BEHARI MANDIR,  
Branch Code : 15504  
Branch Phone :  
IFSC:  
MICR:  
Account No. : 36191558888  
Product : MC-SBI CAR LN-TL-NEW CAR  
Currency : INR

Date : 15/12/2017 Time : 14:27:04 E-mail : ajayvishvesha@rediffmail.com  
Cleared Balance : 8,86,837.00DR Uncleared Amount : 0.00CR  
+MOD Bal:  
Limit : 10,00,000.00 Drawing Power : 8,86,837.00  
Int. Rate : 9.25 % p.a. Nominee Name :

Statement From 30/10/2016 to 15/12/2017

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
20/10/17	20/10/17	TRANSFER FROM 308108				9,05,664.00DR
31/10/17	31/10/17	RT 9.650 TO 9.250%				
19/11/17	19/11/17	INTEREST		7,249.00		8,96,492.00DR
30/11/17	30/11/17	O.S. DEPOSIT TRANSFE			16,421.00	8,80,071.00DR
		TRANSFER FROM 308108				
30/11/17	30/11/17	INTEREST		6,766.00		8,86,837.00DR

CLOSING BALANCE :

8,86,837.00DR

Statement Summary  
Dr. Count 2

Cr. Count 1

14,015.00

16,421.00

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*