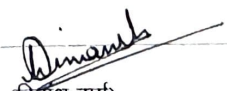


**माननीय उच्च न्यायालय के परिपत्र संख्या-25/एडमिन(ए) दिनांकित 13.07.1998 के अनुसार  
वांछित सूचनाएँ।**

1.	न्यायिक सेवा में आने की तिथि	16.12.2019
2.	वर्तमान वेतन कटौती के उपरान्त सकल वेतन	सकल वेतन 84188/-रुपये कटौती 3200/-रुपये वर्तमान प्राप्त वेतन 80988/-रुपये
3.	10000/-रुपये से अधिक मूल्य की चल संपत्ति व अचल संपत्ति क्रय करने का पूर्ण विवरण	FORD ASPIRE TITANIUM+ BS-VI पेट्रोल(न्यू कार)। पंजीकरण संख्या UP-32LR1196 डाइमण्ड व्हाइट कलर मूल्य 822000/-रुपये। इसमें मेरे मेरे SBI शाखा, जौनपुर के बचत खाता सं0-39010626302 में स्वयं के वेतन से संचित धनराशि 1,17,000/- रुपये को डेबिट करके बैंक द्वारा प्रदत्त ऋण राशि 7,00,000/-रुपये एवं बुकिंग अमाउन्ट के रूप में किया गया 5,000/-रुपये का नगद भुगतान को जोड़कर कुल धनराशि 8,22,000/-रुपये डीलर के पक्ष में मेरे द्वारा भुगतान किया गया। उपरोक्त के संबंध में 1.क्रय रसीद 2. रजिस्ट्रेशन पत्र 3. बैंक का पत्र दिनांकित 28.08.2020 का छायाप्रति।
4.	माननीय उच्च न्यायालय से पूर्व में प्राप्त ऋण व पूर्ण विवरण	माननीय उच्च न्यायालय से कोई ऋण प्राप्त नहीं किया है।
5.	बैंक द्वारा प्राप्त ऋण का पूर्ण विवरण	भारतीय स्टेट बैंक, हजरतगंज शाखा, लखनऊ द्वारा कार लोन 7,00,000/-रुपये प्रदान किया गया है जिसके बावत एरेंजमेंट लेटर व समुचित प्रपत्र की छायाप्रतियाँ संलग्न हैं। मेरे SBI शाखा, जौनपुर के बचत खाता सं0-39010626302 में स्वयं के वेतन से संचित धनराशि 1,17,000/- रुपये को डेबिट करके बैंक द्वारा प्रदत्त ऋण राशि 7,00,000/-रुपये एवं बुकिंग अमाउन्ट के रूप में किया गया 5,000/-रुपये का नगद भुगतान को जोड़कर कुल धनराशि 8,22,000/- रुपये डीलर के पक्ष में मेरे द्वारा भुगतान किया गया।
6.	पुरानी कार के संबंध में विवरण	क्रय की गयी कार नहीं है।
7.	डीलर का नाम व पता	K.N. MOTORS, 4, SHAHNAJAF ROAD, LUCKNOW
8.	अचल संपत्ति के संबंध में विवरण	लागू नहीं।
9.	क्या डीलर नियमित एवं अधिकृत डीलर है	जी हाँ।
10.	क्या न्यायिक अधिकारी डीलर से संबंधित है	जी नहीं।
11.	कार क्रय करने के संबंध में स्रोतों का दस्तावेजों सहित पूर्ण विवरण	1- भारतीय स्टेट बैंक, हजरतगंज शाखा, लखनऊ द्वारा कार लोन 7,00,000/-रुपये प्रदान किया गया जिसकी वापसी मेरे द्वारा 14110/-रुपये (पूर्णकित करते हुए) प्रतिभास की दर से मासिक किश्तों में की जा रही है। 2. धनराशि 1,17,000/-रुपये का भुगतान मेरे स्वयं के वेतन से, भारतीय स्टेट बैंक, मुख्या शाखा, जौनपुर के बचत खाता सं0-39010626302 में संचित धनराशि से आहरित करके किया गया है। 3. शेष धनराशि 5,000/-रुपये का भुगतान मेरे द्वारा बुकिंग अमाउन्ट के रूप में नगद भुगतान किया गया है। उपरोक्त को मिलाकर डीलर के पक्ष में कुल 8,22,000/-रुपये (7,00,000+1,17,000+5000= 8,22,000/-रुपये) का भुगतान किया गया है।

  
 (हिमांशु वर्मा)  
 न्यायाधिकारी,  
 ग्राम न्यायालय तहसील मछलीशहर  
 जनपद जौनपुर।

स्थान:- जौनपुर  
दिनांक:- 25/02/2021

Original For Recipient

Narain Ford  
A Unit of K.N.Motors Pvt Ltd.  
4, Shahnazaf Road, Hazratganj, Lucknow, Uttar Pradesh-226001

INVOICE CUM DELIVERY CHALLAN

GST NO. 09AAACK6564C1ZL

INVOICE NO: NF/ GST /20-21/186	DATE : 28/08/2020														
UNDER HP / HYPOTHECATION	SOLD TO														
SBI, HAZRATGANJ, LKO.	MR. HIMANSHU VERMA S/O MR. R.C. VERMA FLAT NO. 707, CHITR-A, SUNRISE APPARTMENT, SEC-P, KANPUR ROAD LUCKNOW PAN NO. AVJPV8439L/11/07/1995 GST NO. NO														
VEHICLE INFORMATION															
HSN CODE : 87032291															
ENGINE & VIN CHASSIS NO. : MAJZXXMTKZLE72356															
MODEL : FORD FIGO ASPIRE 1.2 TITANIUM + (Petrol)															
COLOUR : WHITE															
<table><tr><td>BASE VALUE</td><td>584496.00</td></tr><tr><td><u>DISCOUNT ALLOWED</u></td><td><u>18605.00</u></td></tr><tr><td></td><td>565891.00</td></tr><tr><td>CGST @ 14%</td><td>79225.00</td></tr><tr><td>SGST @ 14%</td><td>79225.00</td></tr><tr><td>CESS @01%</td><td>5659.00</td></tr><tr><td>GRAND TOTAL</td><td><u>730000.00</u></td></tr></table>		BASE VALUE	584496.00	<u>DISCOUNT ALLOWED</u>	<u>18605.00</u>		565891.00	CGST @ 14%	79225.00	SGST @ 14%	79225.00	CESS @01%	5659.00	GRAND TOTAL	<u>730000.00</u>
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CGST @ 14%	79225.00														
SGST @ 14%	79225.00														
CESS @01%	5659.00														
GRAND TOTAL	<u>730000.00</u>														
In words : Seven Lacks Thirty Thousand Only.															
For K. N. Motors Pvt. Ltd.															
Authorized Signatory K. N. MOTORS (P) LTD. 4, Shahnazaf Road, Lucknow Ph.: 2621123, 2621176 2350606 WS															

Self-attested  
Himanshu  
25/02/2021



# GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32)

FORM 23

## CERTIFICATE OF REGISTRATION



Registration No : UP32LR1196 Registration Date : 05-Sep-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : K.N. MOTORS, 4, SHAHNAJAF ROAD,, LUCKNOW, , -  
 Owner Name : HIMANSHU VERMA Son/wife/daughter of : R.C.VERMA  
 Full Address: (Permanent) : FLAT NO-707 CHITR-A SUNRISE, APARTMENT SEC-P KANPUR ROAD, , LUCKNOW,  
 UTTAR PRADESH-226012  
 Full Address: (Temporary) : FLAT NO-707 CHITR-A SUNRISE, APARTMENT SEC-P KANPUR ROAD, , LUCKNOW-  
 UTTAR PRADESH-226012

Fitness UpTo : 04-Sep-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 : FORD INDIA PVT LTD  
 Front HSRP No : AA2009381970 Rear HSRP No : AA2009381971  
 Type of Body : RIGID Month/Year of Manuf. : 08/2020  
 No of Cylinders : 3 Chassis No : MAJZXXMTKZLE72356  
 Engine No : LE72356 Fuel : PETROL  
 Horse Power(BHP) : 94.86 Cubic Capacity : 1194.00  
 Maker's Classification : ASPIRE 1.2 PETROL TITANIUM Wheel base : 2490  
 M+ MT  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1044  
 Colour : DIAMOND WHITE Laden/GV Wt (kgs) : 1450  
 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, HAZRATGANJ, , Lucknow, Uttar Pradesh-226001 w.e.f. 02-Sep-2020.

Purchase dt : 28-Aug-2020 Sale Amt : 754000/-  
 OTT Date : 28-Aug-2020 Amount/Rcpt No : 60320 / UP32D20090000677  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 05-Sep-2020

### Other State/Transfer/Conversion Details

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

This certificate is valid from 05-Sep-2020 to 04-Sep-2035

Date : 16-Sep-2020 10:01:23

Taxation Particulars / Advance Registration Mark Fee Details

*Self-attested*  
*Dhmanish*  
 25/02/2021

कर / पंजीयन अधिकारी  
 मोटर वाहन विभाग  
 सिंसपोर्ट नगर, लखनऊ  
 Signature of Registering Authority  
 Date : 16-Sep-2020

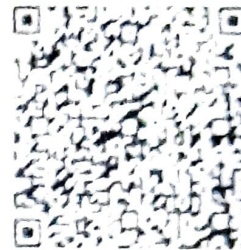
of 6 L 3082494



# GOVERNMENT OF UTTAR PRADESH

## Transport Department

### Transport Nagar RTO Lucknow (UP32), Uttar Pradesh

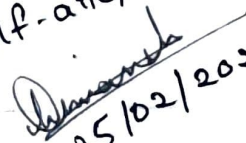


Registration No.	UP32D20090000677/UP20090266348007		
Vehicle Category	Motor Car		
Holder Name	HIMANSHU VERMA		
Registration Date	02-Sep-2020		
Engine No.	UP32LR1196	Chassis No.	MAJZXXMTK7LE72356
Expiry Date	05-Sep-2020	Sale Amount :	754000/-
Registration Fee	UPY2009024733676	Bank Ref No:	CPAAGXAQV6
Payment Mode	ONLINE-PAYMENT		

Particulars	Amount	Fine/Penalty/Addl. Fee	Total
Vehicle Tax (2 to One Time)	60320	0	60320
Registration Fee	1500	0	1500
New Registration	600	0	600

**TOTAL (in Rs) 62420/- (SIXTY TWO THOUSAND FOUR HUNDRED AND TWENTY ONLY)**

Note:- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

*Self-attested*  
  
 25/02/2021

SHARAD  
K.N. MOTORS



**Bharti AXA General Insurance Co. Ltd.**  
 Servicing Office of Insurer: OFFICE NO. 507, RATAN SQUARE, 26 VIDHAN SABHA MARG, Lucknow  
 Uttar Pradesh (State Code: 09) - 226001, PH-- Website: www.bharti-axa.co.in  
 PAN: AADCB2008D - GSTIN: 09AADCBB2008D1ZA Insurer's IRDA Registration Number: 139  
 Tollfree Helpline 1800103229 Email: customer.service@bharti-axa.co.in CIN  
 U66030KA2007PLC043367



**SMART DRIVE PRIVATE CAR BUNDLED COVER INSURANCE (1 YEAR OD AND 3 YEARS TP)-CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDANI39RP0039V01201819)**  
 (FORM 1 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. EDN/SU055663  
 Insured Name MR. HIMANSHU VERMA  
 Own Damage Period 28-AUG-2020(17:09) To 27-AUG-2023(Midnight)

Policy Issued On 28-AUG-2020 (17:09)  
 Motor Liability Period 28-AUG-2020(17:09) To 27-AUG-2023(Midnight)

Proposal No. & Date PRODFORD2604732, 28-AUG-2020 CPA Cover Period 28-AUG-2020(17:09) To 27-AUG-2023(Midnight)  
 Insured Add. FLAT NO 707, CHITRA, SUNRISH APARTMENT, SECTOR, KANPUR ROAD, LUCKNOW, UTTAR PRADESH (State Code:09) -226001  
 Previous Insurer NA Previous Policy No. NA

**Broker Details**

IRDA Lic. No.: 375, CIN No.: U15030MH1997PLC149349 Broker Category: Composite Broker, Validity: 13-MAY-20 To 12-MAY-23  
 Name & Add.: TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BIHARATI COMPLEX, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI 400 059, INDIA

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
FORD	FIGO ASPIRE	FIGO ASPIRE 1.2 TI-VCT PE-BROL TULASIDHJI MT	1196	2020	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
SEDAN		LUCKNOW	28-AUG-2020	LE72356	MAJZXXMTKZLF72356
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
716,300	0	0	0	716,300	

**Schedule of Premium (Amount in Rs.)**

**Own Damage Premium (A)**

Basic Premium	Deductibles		
Vehicle	11,429	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	286
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
<b>Sub Total (Basic Premium)</b>	<b>11,429</b>	Handicapped Discount (0%)	0
Geographical Area Extension (IMT-1)	0	<b>Sub Total (Deductibles)</b>	<b>286</b>
IMT-23 Premium	0		
Add On Coverages (NIL/DEPIYEAR)	3224		
<b>Sub Total-Addition</b>	<b>14,653</b>	<b>Net Own Damage Premium (A)</b>	<b>14,367</b>

**Liability Premium (B)**

Basic Third Party Liability	9534	PA Cover For 0 Persons of Rs. 200000 Each (IMT-16)	0
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Third Party Liability For Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 1500000 (IMT-15)	914	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		<b>Net Liability Premium (B)</b>	<b>10598</b>

Note: Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled/abandoned

1. Insured to pay stamp duty paid to state exchequer

2. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22)

3. Add on NIL/DEPIYEAR Nil Depreciation-1 Year (3224)

4. The insurance company will display terms & conditions on its website www.bharti-axa.com which can be accessed by you online.

\*Subject to IMT Endr. Isss & Memorandum 7/22/19/28

0

<b>Total Premium (A + B)</b>	<b>24965</b>
CGST (9%)	2247
SGST (9%)	2247
<b>Gross Premium Paid</b>	<b>29459</b>

**Nominee Details**

Name of Nominee	Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
SMI SUNITA	50	MOTHER	--N.A.--	--N.A.--

Payment Details: Cheque No.: 109946141, Cheque Date: 28-AUG-2020, Bank Name: CUG HDI CC AVENUE, Bank City:

Hypothecation Details: STATE BANK OF INDIA - HAZRATGANJ - LUCKNOW

MSP Name: KN MOTORS PVT LTD, MSP PAN No: AAACK6564C, MSP Code: MSP/AAAC6564C

SAC:997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH(State Code:09), Receipt No/Invoice No:SU055663

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 Motor Vehicle Act, 1988

For & On Behalf of Bharti AXA General Insurance Co. Ltd.

*[Signature]*  
 Authorized Signatory

*Self-attested*  
*Himanshu Verma*  
 25/02/2021

In case of any claim or assistance required please contact our help line at 1800-258-2515 and you may also reach us at [tordinsurance@tmibask.com](mailto:tordinsurance@tmibask.com)



Bharti AXA General Insurance Co. Ltd.  
OFFICE NO. 507, RATAN SQUARE,, 20 VIDHAN SABHA MARG.,  
Lucknow, Uttar Pradesh-226001

redefining /  
general insurance

IRDA Regn.No. 139

Pay In Slip No.	BHAXAP540009	Pay In Slip Date.	28-Aug-2020
Client Code/Account Code:	BAGIFORD	Sub Account Code	NA
Dealer Name:	NARAIN FORD (LUCKNOW)	Dealer Code:	1721000
House Bank Name:	HSBC BANK	Dealer City/District:	LUCKNOW
Payment Mode:	MULTIPLE PAYMENT MODE - HDFC		

Cheque/DD/NEFT No	Cheque/DD/NEFT Date	Insured Name	Drawee Bank Name	Drawee Branch Name	Cheque Amount	Payer Type	Common Ref No	Policy No
1.09946E+11	28-Aug-2020	Mr. HIMANSHU VERMA	CUG HDFC CCAvenue		29459	G	BHAXAVR103500	FDX/SU055663

Total : 29459

Twenty Nine Thousand Four Hundred and Fifty Nine

Note : This deposit is not verified at the time of acceptance. Final credit is subject to verification by the bank; and subject to the terms & conditions of the Collection Service Agreement as accepted by you.

*Self-attested*  
*Himanshu*  
*25/02/2021*

**LOS Application ID - 20610522**

**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

**ANNEXURE-CAR VII**

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

HIMANSHU VERMA  
S/O RAM CHANDRA VERMA, 707, CHITRA A, SUNRISE, APARTMENTS SEC P AASHIANA  
UTTAR PRADESH - 226025

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/  
SBI CAR LOAN SCHEME**

Loan for purchase of Term Loan of Rs. 700000/-

With reference to your application dated 21/08/2020, we hereby sanction you a Term Loan of Rs. 700000 /-( Rupees Seven Lakhs Only ) on the following terms and conditions:

**1.Purpose :**

The Loan is sanctioned to you for the purpose of purchase of FORD , Figo Aspire ,2020.

**2.Margin :** 18.25%

**3.RATE OF INTEREST**

*Self-attested.  
Dimant  
25/02/2021*

**\*FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.75 % p.a., on daily reducing balance at monthly rests which is 0.75 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 7.75 % 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 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 dates 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. 14110/- 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). No prepayment penalty will be charged for Floating Interest Rates.
- (b). For Fixed Interest Rates under noted charges will be levied:
  - (i) Prepayment charges @1% on part- payment amount(plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
  - (ii) Foreclosure charges :  $\downarrow$ 
    - Before 6 months @5% of principal outstanding.
    - For 6 to 36 months @3 % of principal outstanding.

24

### **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

Self-attested.  
D. Manish  
25/02/2021

### **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.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

### **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. :**



(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.1652 (Rupees One Thousand Six Hundred Fifty Two 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

Self-attested  
Himanshu  
25/02/2021

HIMANSHU VERMA  
S/O RAM CHANDRA VERMA, 707, CHITRA A, SUNRISE, APARTMENTS SEC P AASHIANA  
UTTAR PRADESH - 226025

Borrower(s)

Date:

Terms and conditions accepted

Guarantor(s)

Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)



भारतीय स्टेट बैंक  
State Bank Of India

(00099)-JAUNPUR  
CIVIL LINES  
COURT ROAD, JAUNPUR 222002  
Tel : 5452 260189 Fax : IFS Code : SBIN0000099 SWIFT :

वैधता 3 महीने के लिए है (VALID FOR 3 MONTHS ONLY)

2 8 0 8 2 0 2 0  
D D M M Y Y Y Y

10722 / 10 / BLUE ORDER / R / 01/Jan/2020  
SESHAASA / D / CTS-2010

PAY K.N. Motors Pvt. Ltd.

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lakh Seventeen Thousand Only.

अदा करें

₹ 1,17,000/-

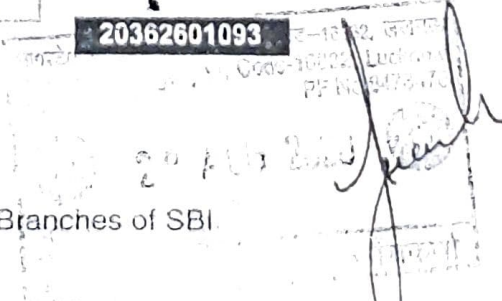
खा. सं.  
A/c No **39010626302**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :  
1516000000

20362601093



*Signature*  
Mr. HIMANSHU VERMA

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI.

⑈010866⑈ 222002002⑈ 018835⑈ 31

Self-attested.  
*Signature*  
25/02/2021



**Narain Ford**

**K. N. MOTORS PVT. LTD.**  
4, SHAHNAJAF ROAD, LUCKNOW-226001

GSTIN : 09AAACK6564C1ZL

Dated 28-Aug-2020

No.: KNM/20-21/1004

**Receipt Voucher**

Received with thanks from : **MR. HIMANSHU VERMA S/O MR. RAM CHANDRA VERMA**  
**FLAT NO 707 CHITRA - A SUNRISE APPARTMENT SEC- P**  
**KANPUR ROAD LKO**

The sum of : **INR One Lakh Seventeen Thousand Only**

By : **Cheque/DD**  
Remarks : **CHQ NO 010866/28.8.20 DIRECT DEPOSITED IN SBI A/C RECD AG VEH**  
**SALE**

*Self-attested*  
*Himanshu*  
*25/02/2021*

*[Signature]*  
Authorised Signatory

**\*\*₹ 1,17,000.00/-**

**\*\*Subject to Realisation**



4/20-21/22



# Narain Ford

GSTIN : 09AAACK6564C1ZL

**K. N. MOTORS PVT. LTD.**  
4, SHAHNAJAF ROAD, LUCKNOW-226001

No.: KNM/20-21/858

Dated 11-Aug-2020

## Receipt Voucher

Received with thanks from : **MR. HIMANSHU VERMA S/O MR. RAM CHANDRA VERMA**  
**FLAT NO 707 CHITRA - A SUNRISE APPARTMENT SEC- P**  
**KANPUR ROAD LKO**

The sum of : **INR Five Thousand Only**

By : **Others**  
Remarks : **BEING AMT OF UPI 022372835597 RECD AG VEH SALE**

**\*\*₹ 5,000.00/-**

**\*\*Subject to Realisation**

*Self-attested.*  
*Himanshu*  
*25/02/2021*





Account Name : Mr. HIMANSHU VERMA  
Address : CIVIL JUDGE ( JUNIOR DIVISION)

CIVIL COURT, JAUNPUR-222002  
JAUNPUR

Date : 18 Feb 2021  
Account Number : 00000039010626302  
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
Branch : JAUNPUR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86749822283  
IFS Code : SBIN0000099  
(Indian Financial System)  
MICR Code : 222002002  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 1 Apr 2020 : 35,541.00

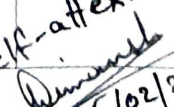
Account Statement from 1 Apr 2020 to 31 Jan 2021

*Self attested.  
Himanshu  
25/02/2021*

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2020	6 Apr 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI098 2067066069*JAUNPUR TREASURY-	TRANSFER FROM 3199677044304		80,288.00	1,15,829.00
<i>⇒ Salary Credited</i>						
10 Apr 2020	10 Apr 2020	TO TRANSFER- UPI/DR/010114339150/HIMAN SHU/ICIC/7880668120/NO RE-	TRANSFER TO 5099647162097	35,000.00		80,829.00
24 Apr 2020	24 Apr 2020	TO TRANSFER- UPI/DR/011511261230/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099633162093	10,000.00		70,829.00
1 May 2020	1 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI123 2088723784*JAUNPUR TREASURY-	TRANSFER FROM 3199424044303		80,988.00	1,51,817.00
<i>⇒ Salary Credited</i>						
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012820256245/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5097858162091	10,000.00		1,41,817.00
10 May 2020	10 May 2020	TO TRANSFER-CC payment-	TRANSFER TO 33042601077	30,000.00		1,11,817.00
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014313902658/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099687162090	20,000.00		91,817.00
1 Jun 2020	1 Jun 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI154 2016125118*JAUNPUR TREASURY-	TRANSFER FROM 3199420044306		80,988.00	1,72,805.00
<i>⇒ Salary Credited</i>						
2 Jun 2020	2 Jun 2020	ATM WDL-ATM CASH 2752 SBI NEAR BANGLA BAZA LUCKNOW-		11,500.00		1,61,305.00
10 Jun 2020	10 Jun 2020	TO TRANSFER-Cc pay-	TRANSFER TO 33042601077	40,000.00		1,21,305.00
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016618064307/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099778162097	5,000.00		1,16,305.00
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017119052726/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 4898884162098	5,000.00		1,11,305.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2020	22 Jun 2020	TO TRANSFER-Rent-	TRANSFER TO 33042601077	20,000.00		91,305.00
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			706.00	92,011.00
4 Jul 2020	4 Jul 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI18/ 2054421025*JAUNPUR TREASURY-	TRANSFER FROM 3199420044306		80,988.00	1,72,999.00
⇒ Salary Credited						
14 Jul 2020	14 Jul 2020	TO TRANSFER-INB IMPS/P2A/019523823537/XXX XXXX600ICICForCCPayJu-	LT130723401736 8MOACYJDPI2 TRANSFER T	30,000.00		1,42,999.00
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020110082905/Mrs suni/SBIN/3315806866/Maa-	TRANSFER TO 5099790162090	10,000.00		1,32,999.00
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020517896087/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5097858162091	20,000.00		1,12,999.00
1 Aug 2020	1 Aug 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI214 2078778043*JAUNPUR TREASURY-	TRANSFER FROM 3199676044305		80,988.00	1,93,987.00
⇒ Salary Credited						
2 Aug 2020	2 Aug 2020	ATM WDL-ATM CASH 02151 PILIBHIT 1 PILIBHIT-		10,000.00		1,83,987.00
2 Aug 2020	2 Aug 2020	ATM WDL-ATM CASH 02151 PILIBHIT 1 PILIBHIT-		10,000.00		1,73,987.00
6 Aug 2020	6 Aug 2020	TO TRANSFER- UPI/DR/021914432379/331580 68/SBIN/3315806866/NO RE-	TRANSFER TO 5099558162097	10,000.00		1,63,987.00
8 Aug 2020	8 Aug 2020	TO TRANSFER-INB IMPS/P2A/022117632384/XXX XXXX600ICIC August-	LT080817427618 2MOADBIFY1 TRANSFER T	25,000.00		1,38,987.00
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022317201776/HIMAN SHU/ICIC/7880668120/Car b-	TRANSFER TO 5097561162098	5,000.00		1,33,987.00
20 Aug 2020	20 Aug 2020	TO TRANSFER- UPI/DR/023322922463/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099613162097	7,000.00		1,26,987.00
28 Aug 2020	28 Aug 2020	CHEQUE WDL- TR TO K N MOTORS-10866	TRANSFER FROM 39150790257 /10866	1,17,000.00		9,987.00
⇒ Date of buying vehicle						
30 Aug 2020	30 Aug 2020	TO TRANSFER- SBILT30082020110041171579 -Coach-	TRANSFER TO 33042601077	5,000.00		4,987.00
1 Sep 2020	1 Sep 2020	TO TRANSFER- SBILT01092020184829839412 -Sbi-	TRANSFER TO 33042601077	2,000.00		2,987.00
1 Sep 2020	1 Sep 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI245 2010941557*JAUNPUR TREASURY-	TRANSFER FROM 3199683044306		80,988.00	83,975.00
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB IMPS/P2A/024718700587/XXX XXXX600ICICSatendra p-	LT030918250928 8MOADEDBCW8 TRANSFER T	20,000.00		63,975.00
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024721124615/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099618162092	5,000.00		58,975.00
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025118860093/SARITA /UBIN/4421020100/Rent-	TRANSFER TO 4898810162094	38,000.00		20,975.00
10 Sep 2020	10 Sep 2020	WITHDRAWAL TRANSFER -	TRANSFER TO 39615771490	14,110.00		6,865.00
⇒ Vehicle EMI						
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			678.00	7,543.00
28 Sep 2020	28 Sep 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI272 2037143559*JAUNPUR TREASURY-	TRANSFER FROM 3199423044304		40,880.00	48,423.00
1 Oct 2020	1 Oct 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI276 2046948654*JAUNPUR TREASURY-	TRANSFER FROM 3199683044306		80,988.00	1,29,411.00

Self-attested  
  
25/02/2021





Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2021	1 Jan 2021	TO TRANSFER- UPI/DR/100119601241/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099667162094	10,000.00		2,452.00
1 Jan 2021	1 Jan 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI002 2180888602*JAUNPUR TREASURY-	TRANSFER FROM 3199965044307		80,988.00	83,440.00
4 Jan 2021	4 Jan 2021	TO TRANSFER- UPI/DR/100417122227/SARITA /UBIN/4421020100/Rent-	TRANSFER TO 4897658162095	9,500.00		73,940.00
4 Jan 2021	4 Jan 2021	TO TRANSFER- UPI/DR/100418123266/SARITA /UBIN/4421020100/Rent-	TRANSFER TO 5099392162094	9,500.00		64,440.00
4 Jan 2021	4 Jan 2021	ATM WDL-ATM CASH 9434 SBI JAUN PUR ATM JAUNPUR-		9,500.00		54,940.00
9 Jan 2021	9 Jan 2021	TO TRANSFER-INB IMPS/P2A/100918662736/XXX XXXX600ICICFor CC-	LT090118092642 5MOADULUKT7 TRANSFER T	10,000.00		44,940.00
⇒ Vehicle EMI 10 Jan 2021	10 Jan 2021	WITHDRAWAL TRANSFER -	TRANSFER TO 39615771490	14,110.00		30,830.00
10 Jan 2021	10 Jan 2021	TO TRANSFER- UPI/DR/101012434427/Mrs suni/SBIN/3315806866/NO RE-	TRANSFER TO 5099799162092	10,000.00		20,830.00

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.

Self-attested  
Dinansh  
25/02/2021