

GOVERNMENT OF UTTAR PRADESH

Transport Department Gorakhpur RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP53DQ0450 Registration Date : 19-Jun-2020
Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
Dealer's Name & Address : RKL MOTORS, AL-4A,SECTOR-9, GIDA, GORAKHPUR, , , -
Owner Name : OM PRAKASH MISHRA Son/wife/daughter of : BIRENDRA NATH MISHRA
Full Address: (Permanent) : GRAM- KOTHA, POST-SARYA, TIWARI, , GORAKHPUR, UTTAR PRADESH-273406
Full Address: (Temporary) : GRAM- KOTHA, POST-SARYA, TIWARI, , GORAKHPUR-UTTAR PRADESH-273406
Fitness UpTo : 18-Jun-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 : TATA MOTORS LTD
Front HSRP No : BA2500343265 Rear HSRP No : BA2500343266
Type of Body : 5 DOOR STEEL SHELL Month/Year of Manuf. : 03/2020
No of Cylinders : 3 Chassis No : MAT627129LLC10276
Engine No : REVTRN11CZXX27848 Fuel : PETROL
Horse Power(BHP) : 118.19 Cubic Capacity : 1199.00
Maker's Classification : TATA NEXON XZ+ 1.2 RTN Wheel base : 2498
BS6
Seating Cap(In all) : 5 Standing Cap : 0
Sleepar Cap : 0 Unladen Wt (kgs) : 1226
Colour : CALGARY_WHITE Laden/GV Wt (kgs) : 1636
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, PADRI BAZAR, , Gorakhpur, Uttar Pradesh-273001 w.e.f. 12-May-2020.

Purchase dt : 12-May-2020 Sale Amt : 950000/-
OTT Date : 12-May-2020 Amount/Rcpt No : 76000 /
UP53D20050000220
TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
Tax Exempted or Not : NOT EXEMPTED Date of Approval : 19-Jun-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 19-Jun-2020 to 18-Jun-2035

Date : 22-Jun-2020 14:51:08

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date: 22 Jun-2020

K 1890167

07/01/21



ICICI Lombard General Insurance Co. Ltd.
 Servicing Office of Insurer: Chamber 1, Fourth Floor, Eldeco Corporate, Gamti, Nagar, Lucknow, Uttar Pradesh 226024, Uttar Pradesh (State Code:09) -226024, PH- Website: www.icicilombard.com
 PAN: AACI7904G . GSTIN: 09AACI7904G1ZL Insurer's IRDA Registration Number: 115 .
 Tollfree Helpline Email: CIN : U67200MH2000PLC129408



BUNDLED - PRIVATE CAR POLICY-CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDA)N115RP0006V01201819) CUM RECEIPT
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. 3001/TMP-100041045/000000 Policy Issued On 12-MAY-2020 (14:16)
 Insured Name MR. OM PRAKASH MISHRA Motor Liability Period 12-MAY-2020(00:00) To 11-MAY-2023(Midnight)
 Own Damage Period 12-MAY-2020(14:16) To 11-MAY-2021((Midnight)

Proposal No. & Date PVBUL9050611, 12-MAY-2020 CPA Cover Period 12-MAY-2020(00:00) To 11-MAY-2023(Midnight)
 Insured Add. S/O BIRENDRA NATH MISHRA GRAM-KOTHA, POST-SARYA TIWARI, GORAKHPUR, UTTAR PRADESH (State Code:09) -273406
 Previous Insurer NA Previous Policy No. NA

Broker Details
 IRDA Lic. No.: 375, CIN No.: U50300MH1997PLC149349 Broker Category: Composite Broker, Validity: 13-MAY-17 To 12-MAY-20
 Name & Add.: TATA MOTORS INSURANCE BROKING & ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BHARATI COMPLEX, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI 400 059, INDIA

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
TATA MOTORS	NEXON	NEXON (P) XZ+ NEW	1198	2020	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
SALOON		GORAKHPUR	12-MAY-2020	REVTRN11CZKX27848	MAT627129LLC10276
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
902,500	0	0	0	902,500	

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Deductibles	
Basic Premium	12,960	Voluntary Deductibles (0) (IMT-22A)	0
Vehicle	0	Anti Theft Device (IMT-10)	0
Non-Elec. Accessories	0	AA Membership (IMT-8)	0
Elec. Accessories (IMT-24)	0	No Claim Bonus (0%)	0
CNG/LPG Kit (IMT-25)	0	Handicapped Discount (0%)	0
Sub Total (Basic Premium)	12,960	Sub Total (Deductibles)	0
Geographical Area Extension (IMT-1)	0		
IMT 23 Premium	0		
Add On Coverages (Refer Note 5)	5416		
Sub Total-Addition	18776	Net Own Damage Premium (A)	18776
Liability Premium (B)			
Basic Third Party Liability	9534	PA Cover For 5 Persons of Rs. 200000 Each (IMT-16)	1500
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	300
Third Party Liability For Geographical Area Extension	300	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 1500000 (IMT-15)	914	Legal Liability for Employees (for 5 persons) (IMT-29)	750
		Net Liability Premium (B)	13448
		Total Premium (A+B)	32224
		CGST (9%)	2901
		SGST (9%)	2901
		Gross Premium Paid	38,026

Note: 1. Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled 'ab-initio'
 2. Consolidated stamp duty paid to state exchequer
 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22)
 4. Geographical Area Ext. extended to (IMT-1) Nepal.
 5. Add-on: CONSUMABLES (Consumables-1 Year:903),NIL DEPRECIATION (Nil Depreciation-1 Year:4513)
 6. The insurance company will display terms & conditions on its website www.icicilombard.com which can be accessed by you online.
 * Subject to IMT Hindi Nos. & Memorandum: 7, 22, 17, 16, 28, 29

Nominee Details
 Name of Nominee: USHA MISHRA Age: 36 Relationship with Insured: SPOUSE Name of Appointee: --N.A.-- Relationship with Nominee: --N.A.--
 Bank Name: NON CUG HDFC CCAVENUE, Bank City:

Payment Details: Cheque No.: 109847160701, Cheque Date: 12-MAY-2020, Bank Name: STATE BANK OF INDIA - PADRI BAZAR - GORAKHPUR
 Hypothecation Details: STATE BANK OF INDIA - PADRI BAZAR - GORAKHPUR
 MISP Name: RKL MOTORS, MISP PAN No: AAGCR6855D, MISP Code: TMIBASL/MISP/AAGCR6855D
 SAC:997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH (State Code:09), Receipt No/Invoice No: 18052058262
 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 Motor Vehicle Act, 1988

For & On Behalf of ICICI Lombard General Insurance Co. Ltd.
 Authorized Signatory

In case of any claim or assistance required please contact our help line at 1800 209 0060 and you may also reach us at support@tatamotorsinsurancebrokers.com

[Handwritten Signature]
 07/10/21

Application ID - 19220944

KEY FACT STATEMENT
Auto Loan

1.	Name of the Borrower/s	OM PRAKASH MISHRA
2.	Loan Amount	1000000 (Rupees Ten Lakhs Only)
3.	Loan Term	84
4.	Interest Type (Floating or Fixed)	FIXED
5.	a) Interest chargeable (in case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	8.95% p.a. (ONE-YEAR MCLR+1.1 %)
6.	Date of Interest reset	NOT APPLICABLE
7.	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8.	Fee Payable	
a.	On Application	Rs. 1770
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @ 3 % on closure amount (plus GST) will be levied if account is closed before stipulated tenure of the loan as per sanctioned term.
d.	On Pre-Payment	Pre-payment charges @1% on part-payment amount (plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
e.	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/-. (Only when regular processing fee of 0.50% plus applicable Goods and Services Tax of loan amount recovered)
f.	Conversion Charges for switching from floating to fixed interest and vice-versa	NA
g.	Penalty for delayed payments	i) If the EMI/Instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs, Rs 500/ + Goods and Services Tax will be recovered. ii) In case account becomes overdue, penal interest rate at 2% per month on overdue instalment for overdue period will be recovered.

<https://pbbulos.statebanktimes.in/FinnOneCAS/GenericReport.los>

[Signature]
07/01/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

GORAKHPUR
BANK ROAD
GORAKHPUR U.P.
273001
Branch Code :86
Branch Phone :2338360
IFSC : SBIN0000086
MICR : 273002001
Account No.:38822029446
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : Mr. OM PRAKASH MISHRA
S/O VIRENDRA NATH MAISHRA, REOTI
BHATAVALIYA TOLA, WARD NO.- 02
DIST - BALLIA
09183:Ballia

Date : 07/01/2021

Time : 13:44:22

Cleared Balance : 28,628.67Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 04/10/2019

Statement From : 01/03/2020 to 31/05/2020

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
01/03/20	01/03/20	CEMTEX DEP				53671.67Cr
02/03/20	02/03/20	CR_PETROL DISCOUNT U WDL TFR UPI/DR/006214697710/ 5097582162093 AT 00086 GORAKHPUR		10000.00	7.50	53679.17Cr
02/03/20	02/03/20	WDL TFR UPI/DR/006214725283/ 5099369162093 AT 00086 GORAKHPUR		2500.00		41179.17Cr
02/03/20	02/03/20	ATM WDL ATM CASH 00621 UBI C		7500.00		33679.17Cr
07/03/20	07/03/20	DEP TFR NEFT RBI067201511539 1 RBISOGOUPEP GORAKHPUR TREASU AT 04430 PAYMENT SYS WDL TFR			155857.00	189536.17Cr
07/03/20	07/03/20	UPI/DR/006712170909/ 5099716162090 AT 00086 GORAKHPUR WDL TFR		10000.00		179536.17Cr
07/03/20	07/03/20	UPI/DR/006712172094/ 5099045162097 AT 00086 GORAKHPUR WDL TFR		10000.00		169536.17Cr
07/03/20	07/03/20	UPI/DR/006712173496/ 5098040162091 AT 00086 GORAKHPUR WDL TFR		5000.00		164536.17Cr
07/03/20	07/03/20	UPI/DR/006713233445/ 5099723162091 AT 00086 GORAKHPUR POS ATM PURCH OTHPOS006719917265PO 07/03/2020 006719917		10000.00		154536.17Cr
07/03/20	07/03/20	265		9000.00		145536.17Cr
		CARRIED FORWARD :				1,45,536.17Cr


Statement Summary

Dr. Count 8

Cr. Count 2

64,000.00 1,55,864.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.


07/01/21

02/04/20	02/04/20	UPI/DR/009011317125/ 5099402162096 AT 00086 GORAKHPUR WDL TFR	3500.00	131444.17Cr
13/04/20	13/04/20	UPI/DR/009320351485/ 5099565162099 AT 00086 GORAKHPUR WDL TFR	10000.00	121444.17Cr
19/04/20	19/04/20	UPI/DR/010410433107/ 5099398162098 AT 00086 GORAKHPUR WDL TFR	2000.00	119444.17Cr
19/04/20 20/04/20	19/04/20 20/04/20	4897688162090 AT 00086 GORAKHPUR CR RT CHG 3.000 - WDL TFR	4000.00	115444.17Cr
21/04/20	21/04/20	UPI/DR/011121848572/ 5099385162093 AT 00086 GORAKHPUR WDL TFR	5000.00	110444.17Cr
08/05/20	08/05/20	UPI/DR/011215146341/ 5099448162093 AT 00086 GORAKHPUR DEP TFR	124187.00	234631.17Cr
CARRIED FORWARD :				2,34,631.17Cr


Statement Summary

Dr. Count 23 Cr. Count 7 1,66,722.00 3,47,681.50
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

08/05/20	08/05/20	NEFT RBI130209537680 4 RBISOGOUPEP GORAKHPUR TREASU AT 04430 PAYMENT SYS DEP TFR	125557.00	360188.17Cr
10/05/20	10/05/20	2 RBISOGOUPEP GORAKHPUR TREASU AT 04430 PAYMENT SYS ATM WDL	8000.00	352188.17Cr
✓ 12/05/20	12/05/20	ATM CASH 7683 ZONA POS ATM PURCH	25000.00	327188.17Cr
✓ 12/05/20	12/05/20	OTHPOS013313851482R 12/05/2020 013313851 482	25000.00	302188.17Cr
✓ 12/05/20	12/05/20	POS ATM PURCH OTHPOS013313851548R 12/05/2020 013313851 548	15000.00	287188.17Cr
12/05/20	12/05/20	POS ATM PURCH OTHPOS013315005806MO 12/05/2020 013315005 806	2800.00	284388.17Cr
13/05/20	13/05/20	WDL TFR UPI/DR/013410132049/ 4898838162093	10000.00	274388.17Cr
13/05/20	13/05/20	AT 00086 GORAKHPUR WDL TFR	10000.00	264388.17Cr
13/05/20	13/05/20	UPI/DR/013410134447/ 5097757162096 AT 00086 GORAKHPUR WDL TFR	4000.00	260388.17Cr
CARRIED FORWARD :				2,60,388.17Cr

Statement Summary

Dr. Count 31 Cr. Count 8 2,66,522.00 4,73,238.50
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.


07/01/27