

# Sales Contract

Customer Copy

Name - SHALI SINGH  
 DoB - 2-7-95  
 Relation - Sister

Date Enquiry ID: \_\_\_\_\_  
 Date Contract ID: 5496  
 Contract Date: 21/09/2020

Dealer Details: SUREKHA SALES PVT LTD

Model Preference: Model CITY Variant ZXMT Colour M/S Engine PETROL  
 Customer Name: Miss Tanvi Singh D/O Rajesh Bahadur Singh  
 Communication Address:  Res  Off

Registration Address: 29/17/14 Kachhari Road Kasturba Gandhi PIN 211001  
Marg Prayagaj Pin - 211001  
 Phone No: \_\_\_\_\_ Mob No: 9454101676 Email ID: tannisingh111@gmail.com  
 PAN Number: DNEPS2110H Achar Number: \_\_\_\_\_

Mode of Purchase:  Cash  Finance arranged through dealer  Lease  
 Finance arranged by self

S. No.	PARTICULARS	AMOUNT
1	Vehicle Cost (Ex-showroom Price)	₹1314900/-
2	Insurance (Comprehensive/Add-on)	₹42515/-
3	Registration + Road Tax <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary <input type="checkbox"/> Special Number	₹133590/-
4	Standard Kit	₹
5	Honda Care Maintenance Package <u>TCS</u>	₹9862
6	Extended Warranty: <input type="checkbox"/> 1 Year <input checked="" type="checkbox"/> 2 Year	₹14778/-
7	Road Side Assistance: <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year <input type="checkbox"/> 3 Year <input checked="" type="checkbox"/> 4 Year <input type="checkbox"/> 5 Year	₹4834/-
8	Connect Device <u>PPARC</u>	₹9999/-
9	Connect Device subscription*	₹500/-
10	Accessory as per order form B <u>Basik kit</u>	₹7999/-
11	Tax Collected at Source (TCS) @	₹
12	Any other	₹

TOTAL ON ROAD PRICE (A)		TOTAL DEDUCTIONS (C)	
13	Total Loan Amount #	16	Pre-Owned car procurement price
14	Processing Fee / Stamp Duty + Advance EMI, if any	17	Total Consumer Scheme / Discount for the month
15	Down Payment	18	Corporate Discount <input type="checkbox"/> Yes <input type="checkbox"/> No
TOTAL PAYMENT MODE (B)		Net Amount Payable A+B-C	
₹1549206/-		₹1539977/-	
₹1539977/-		₹8000/-	
₹1522978/-		₹7999/-	

Price & scheme will be applicable at the time of delivery.

RTO Docs Collection Date: Delivery  
 Finance Docs Receive Date: \_\_\_\_\_  
 Full / Balance Payment Receive Date: \_\_\_\_\_

\* The annual subscription fees need to be paid online to Minda iConnect Pvt. Ltd. Through Honda Connect application by customer directly.

# Hypothecation To: SBI Main Branch Treasure EMIRs: \_\_\_\_\_  
SBI PB Branch Civil Line

**Booking Details**  
 Payment towards the booking amount of the vehicle to be made by way of Cash / Cheque / Demand Draft / Pay Order in favor of M/s: Surekha Sales Pvt Ltd Booking Amount: Rs 11000/- By Net Transfer SBI 24/9/20

Likely Date / Month of Delivery: \_\_\_\_\_ Special Occasion: \_\_\_\_\_ Date: \_\_\_\_\_  
 OR In case of high waiting period, Date by when Delivery Date will be confirmed: \_\_\_\_\_

**Payment Details**  
 Received order booking along with:  Cash  Cheque  DD  Pay Order in favor of \_\_\_\_\_  
 Payment Instrument No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: Rs \_\_\_\_\_ Drawn on (Bank Name): \_\_\_\_\_

I understand and agree that the vehicle specifications, price and statutory levies shall be applicable as on the date of invoicing by the dealer & irrespective of the Booking date or reasons of delay in delivery. I have carefully read the terms & conditions stated above & overleaf. They have also been explained to me in a language which I understand. Accordingly, I agree to all the terms & conditions. I request you that I have provided the correct and complete information.  
 Further, I understand that:  
 This is not a money receipt. ANY CASH DEPOSIT MUST BE CARRIED OUT AT THE CASH COUNTER ONLY AGAINST AN OFFICIAL RECEIPT.  
 This contract supersedes all other discussions and negotiations and NO VERBAL COMMITMENT WILL BE HONOURED.

Signature of Customer: Tanvi Singh Date: 26-10-2020  
 Signature of Sales Consultant: \_\_\_\_\_ Date: 21-09-2020  
 Signature of Sales Manager: Chhish Date: \_\_\_\_\_