



GOVERNMENT OF UTTAR PRADESH

Transport Department Varanasi RTO

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP65DX7129 Registration Date : 09-Nov-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : AGR AUTO PVT LTD, B-38/2-A, MAHMOORGANJ, , , -
 Owner Name : NEERAJ KUMAR SRIVASTAV Son/wife/daughter of : PANDEY RAMCHANDRA LAL
 Full Address: (Permanent) : A-5 CIRCUIT, HOUSE KACHARI, , VARANASI, UTTAR PRADESH-221002
 Full Address: (Temporary) : A-5 CIRCUIT, HOUSE KACHARI, , VARANASI-UTTAR PRADESH-221002
 Fitness UpTo : 08-Nov-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 : IA0009480743 Rear HSRP No : IA0009480744
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 10/2020
 No of Cylinders : 4 Chassis No : MA3NYFJ1SLK684710
 Engine No : K15BN4052197 Fuel : PETROL
 Horse Power(BHP) : 103.18 Cubic Capacity : 1462.00
 Maker's Classification : V. BREZZA VXI Wheel base : 2500
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1115
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1600
 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, BRANCH- KACHAHARI, , Varanasi, Uttar Pradesh-221002 w.e.f. 27-Oct-2020.

Purchase dt : 27-Oct-2020 Sale Amt : 835232/-
 OTT Date : 27-Oct-2020 Amount/Rcpt No : 66819 / UP65D20110000311
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 09-Nov-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 09-Nov-2020 to 08-Nov-2035

Date : 31-Dec-2020 11:37:21

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 31-Dec-2020

Registering Authority
 M. V. D. Varanasi

(Handwritten signature)

M 0822446

6205691407

LOS Application ID - 21245862

ANNEXURE CAR IV**Letter from Branch to dealer/supplier**

BRANCH: VARANASI BR

Branch Code: 4046

To,

M/s AGR AUTOMOBILES PVT LTD

(Name & Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.AGR53505

dated 26-10-2020 for supply of MARUTI, VITARA BREZZA

to Shri / Smt / Mr. NEERAJ KUMAR SHRIWASTAV S/O D/O W/O Mr.PANDEY RAMCHANDRA LAL (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. AGR53505 dated 26-10-2020, we have today credited your account below,

Bank Account No.	31798088250
Name of the Bank	SBI SME BRANCH
Name of Branch	SC BRANCH VARANASI
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	VITARA BREZZA1167
c)	Cost of the Vehicle (On Road Price)	971344
d)	Amount paid to you by borrower	101344
e)	Amount paid by the borrower in Bank as Margin	0
f)	Loan Amount	870000
g)	Total Amount Credited to your Bank A/c (e+f)	870000

h) Car Loan Account No.	
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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 or 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 NEERAJSHRIWASTAV.
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 VARANASI BR 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 ₹ 870000 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, VARANASI BR 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

(To be filled in and returned to the Branch by the Dealer supplying the vehicle)

Vehicle Make: 2020VITARA BREZZA1167

Engine Number: 4052192

Date of delivery: 27/10/2020

Chassis Number: 6847/0

(Signature and stamp of the dealer)