### GOVERNMENT OF UTTAR PRADESH

Transport Department Gorakhpur RTO

### FORM 23 CERTIFICATE OF REGISTRATION

Registration No Description of Vehicle Dealer's Name & Address Owner Name

UP53DX0086 MOTOR CAR Registration Date Purpose For Printing RC : 12-Apr-202

:NEW/TMP

SAS HYUNDAI, (SAS AUTOMOTIVES PVT.LTD.), 11, STATION ROAD, LUCKNOW, : D/O AWADHESH KUMAR

KAVITA KUMARI

Son/wife/daughter of

MISHRA

Full Address: (Permanent)

Full Address: (Temporary)

CHARUCHANDRA PURI COLONY, Q.NO - 9, CANTT ROAD BEHIND, DIG BUNGLAW,

GORAKHPUR, UTTAR PRADESH-273001

CHARUCHANDRA PURI COLONY, Q.NO - 9, CANTT ROAD BEHIND, DIG BUNGLAW.

GORAKHPUR-UTTAR PRADESH-273001

Fitness UpTo Owner Serial No.

11-Apr-2036

Tax UpTo

: One Time

**Detailed Description** 

Class of Vehicle Ownership Maker's Name

Engine No

Sleepar Cap

Other Criteria

Colour

Horse Power(BHP)

Seating Cap(in all)

Vehicle Purchase As

Maker's Classification

MOTOR CAR NDIVIDUAL

Link Vehicle No Norms

: BHARAT STAGE VI

HYUNDAI MOTOR-INDIA

Front HSRP No AA2033199417 Type of Body No of Cylinders

STATION WAGON

Rear HSRP No. Month/Year of Manuf. : AA2033199418 : 02/2021

Chassis No G4FLMV139985

Fuel

MALPB812LMM146374 : RETROL

CRETA 1.5 MPI MT S

Cubic Capacity Wheel base Standing Cap Unladen Wt (kgs) : 1497.00 : 2610 :0 : 1180

POLAR WHITE 2

Laden/GV W: (kgs) AC Fitted

: 1665 : YES

Fully Built

0

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.

Description

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 BASHARATPUR, , , Gorakhpur, Uttar Pradesh-273001 w.e.f. 27-Mar-2021

Purchase dt

: 26-Mar-2021

As Regd.

: 1205800/-

OTT Date

26-Mar-2021

Amount/Rcpt No

: 120580 / UP53D21030007532

TaxUpTo

One Time

Vehicle is Govt./ Pvt.

· PRIVATE

Tax Exempted or Not

NO! EXEMPTED

Date of Approval

: 12-Apr-2021

Signature Report of

Other State/Transfer/Conversion Details

Previous Owner Old State

Previous RegNo **Entry Date** 

Transfer Date

Conversion Date

This certificate is valid from | 2-Apr-2021 to 11-Apr-2036

Date: 01 Jun-2021 13:10:17

Taxation Particulars / Advance Registration Mark Fee Details

Kairle hara

M 2637914

### surance Advisory

Aditya Birla Insurance Brokers Ltd. (A subsidiary of Aditya Birla Capitol Ltd.)



Welcome to Aditya Birla Insurance Brokers Limited, a subsidiary of Aditya Birla Capital Limited!

Dear MS. KAVITA KUMARI,

We thank you for the trust you have shown by making us your preferred choice for your motor insurance needs. It's our pleasure to have you as a valued customer. Aditya Birla Capital's protecting solutions enable you to protect against risks to you and your vehicle.

Your decision to choose your Motor Insurance under the Hyundai Assurance Program (HAP) will not only protect you against the risks, but it also gives you a host of unique features such as:

- Instant online policy schedule cum certificate of insurance
- Online payment facility
- Includes six add-on covers
- In-built rodent cover
- Part categorization advantage
- Assistance in hassle free and cashless claim settlement at the dealerships. Please note that the admission and settlement of claim is at sole discretion of Insurance Company

What's more, this policy program is recognized by all Hyundai dealers across the country, thus, leaving you with even lesser worries! Please find enclosed the following:

- A Policy Schedule cum Certificate of Insurance, containing details of your vehicle insurance cover and premium calculation
- A Policy Wording Document with Terms & Conditions, as per your motor insurance policy. For detailed policy wording kindly refer respective Insurance Company website

We hope that you were satisfied with all the insurance company options that were presented to you by your dealer and policy was issued as per your choice of insurer.

Meeting your life's money needs

Our purpose at Aditya Birla Capital is to make money matters simpler to understand to help you live the life you imagined. Therefore, all the financial services businesses of Aditya Birla Group will now serve India as one brand – Aditya Birla Capital. One trusted name you can rely on to understand and meet all your money needs throughout your life.

While you have availed our Protecting solution through Motor Insurance under the Hyundai Assurance Program, Aditya Birla Capital also offers to help you in Investing prudently for your future to enable you to live the life you aspire; Financing your life's immediate desires and fueling your ambitions without having to wait; and in Advising the right solutions for your needs throughout your life.

We assure you of the best customer service always. Looking forward to a long and successful journey ahead!

Yours sincerely Aditya Birla hsurance Brokers Limited Yours sincerely

For Renewals, Endorsements, NCB Certificates, Cancellations & Refund: Kindly contact SAS HYUNDAI LUCKNOW at 0522-4091111

For any service related queries, please contact us:

clientfeedback.abibl@adityabirlacapital.com

1800 270 7000

Aditya Birla Insurance Brokers Limited

Registered Office: Indian Rayon Compound, Veraval, Gujarat 362266.

IRDAI License Number: 146 | Composite Broker License Valid till: 9th April 2021 | CIN: U99999GJ2001PLC062239 Corporate Office: One World Centre, Tower-1, 7th floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai 400 013. Tel. No.: +91 22 43568585.

In case of any queries/complaints/grievances, please write to us at clientfeedback.abibl@adityabirlacapital.com . ISO 9001 Quality Management certified by BSI under certificate number FS 611893. Aditya Birla Insurance Brokers Limited, Aditya Birla Health Insurance Co. Limited and Aditya Birla Sun Life Insurance Company Limited are part of the same promoter group. Insurance is a subject matter of solicitation.

Kond how

HDFC ERGO General Insurance Co. Ltd.

Private Car Policy - Bundled ,UIN: IRDAN125RP0008V01201819

(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989) P38199353, 26-MAR-2021

Proposal No. & Date Previous Policy No. Previous Insurer

Period of Own Damage CHARUCHANDRA PURI COLONY Q NO 9 CANNT ROAD BEHIND DIG BUNGLAW, GORAKHPUR, UTTAR

2311204092190500000

MS. KAVITA KUMARI

26-MAR-2021 (12:17)

6

y Issued On

red Name

nsured Add.

IMT 58 Premium

Sub Total-Addition

Period of Liability Cover Period of CPA Cover

25,588 Net Own Damage Premium (A)

cessed by you online. Sect to IMT Endt. Nos.& Memorandum:7,16,22,28

26-MAR-2021(12:17) to 25-MAR-2022(Midnight)1 Year 26-MAR-2021(12:17) to 25-MAR-2024(Midnight)3 Years 26-MAR-2021(12:15) to 25-MAR-2024(Midnight)3 Years

0

0

0

Relation MOTHER

NA

Age 60 [ FEMALE ] Relation MOTHER

Age 60 [ FEMALE ] Relation MOTHER

Servicing Office of Insurer: HDFC ERGO General Insurance Company Limited Ratan Square, 20A, Vidhan Sabha Marg Lucknow 226001 Ultar Pradesh \_LUCKNOW\_UTTAR PRADESH , PINCODE 226001 , UTTAR PRADESH (State Code : 09), PH-22-66383600 Seating capacity Manufacturing Year GSTIN: 09AABCL5045N1Z6 PAN: AABCL5045N Cubic Capacity Sub Model 2021 Model Make Chassis No. 1497 CRETA 1.5 MPI MT S Fuel Type CRETA MALPB812LMM146374 HYUNDAI Hypothecation/Lease\* RTO PETROL Engine No. Body Type Registration No. Vec Total IDV GORAKHPUR SUV NEW G4FLMV139985 NG/LPG KIL Non-Elec. Accessories 1.145,510

Vehicle IDV Elec. Accessories 0 1,145,510 Schedule of Premium (Amount in Rs.) Own Damage Premium (A) Voluntary Deductibles (0) (IMT-22A) **Basic Premium** 25,588 0 Vehicle 0 Anti Theft Device (IMT-10) Non-Elec. Accessories 0 0 AA Membership (IMT-8) Elec. Accessories (IMT-24) No Claim Bonus (0%) 0 CNG/LPG Kit (IMT-25) Sub Total (Deductibles) 6,973 25,588 Sub Total (Basic Premium) Add On Coverages (ZD EP CM KP) 0 Geographical Area Extension (IMT-1) 32,561 0

750 9,534 PA Cover For 5 Persons of Rs. 100000 Each (IMT-16) Elability Premium (B) PA cover for Paid Driver of Rs 2,00,000 (IMT-17) Basic Third Party Liability 0 150 Third Party Liability For Bi-Fuel Kit Legal Liability For Paid Driver (IMT-28) Third Party Liability For Geographic Extension Legal Liability for Employees (for 0 persons) (IMT-29) PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-11,334 Net Liability Premium (B) 43,895 Total Premium (A + B) 3951 3951 CGST (9%) 51,797 SGST (9%) Gross Premium Paid urance company will display terms & conditions on its website www.hdfcergo.com which can be 4. Geographical Area-India
5. The insurance company Note: 1. Policy issumnce is subject to realization of cheque 2. Consolidated Stomp Duty paid vide Challan no 2571884201516, dated 15-Oct-2015

3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22) 26-MAR-2021 to 25-MAR-Tenure Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules,

Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5lakhs PA Cover Under Section III for Owner-Driver is Rs. of Rs. 15 Lakhs lakhs.

No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s)-20%, preceding two consecutive years-25%, preceding three consecutive years-35%, preceding four consecutive years-45%, preceding five consecutive years-50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: STATE BANK OF INDIA - gorakhpur

MISP: AB-MHY000266 - SAS AUTOMOTIVES PRIVATE LIMITED Designated Person (DP) Name: PRATEEK KUMAR SIKRI, Code: AB-DPHY000345-1563

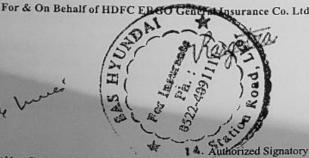
Receipt No:2040921905000, Payment Mode: ACH

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH(State Code: 09), Insurer Invoice Number: 2040921905000 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

> 14, Station Road, Lucksow-01 FOR INSURANCE

Contact-0522-4091111,9839288990



Scan QR for Latest Status and Renew after 25-DEC-21

Scan QR for Latest States and All Resurance Brokers Ltd. One World Centre, Tower-1, 7th floor, Jupiter Mill Compound, 841, Senapati Bapat Marg. Elphinstone Road, Mumbai 400 013,;IRDA License

### SAS Automotives Pvt Ltd 14, Station Road, Lucknow-226001 Lucknow 226001

### Ledger with Chquue Deatil From: 01-04-2020 To: 02-04-2021

Branch: All Account: Kavita Kumari-SR/SAS102005 [ SR/SAS102005 ]

| SNo | Date       | Voucher No      | Branch       | Contra Account                      | Debit        | Credit       |  |
|-----|------------|-----------------|--------------|-------------------------------------|--------------|--------------|--|
| 1   | 31-01-2021 | RAVB/SR/ 5614   | Station Road | Hdfc Bank Ltd -2395                 | 0.00         | 21,000.00    |  |
| 2   | 25-03-2021 | SR//JE/ 3983    | Station Road | RTO Payable Account                 | 123,280.00   | 0.00         |  |
| 3   | 26-03-2021 | RAVB/SR/ 6946   | Station Road | Cheques-In-Hand                     | 0.00         | 300,000.00   |  |
| 4   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | TCS Collected by Us                 | 9,044.00     | 0.00         |  |
| 5   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | State Bank of India                 | 0.00         | 1,100,000.00 |  |
| 6   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | Vehicle Sales Account (Hyundai Car) | 831,586.21   | 0.00         |  |
| 7   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | HDFC ERGO General Insurance Co.Ltd  | 51,797.00    | 0.00         |  |
| 8   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | CGST Output Account                 | 116,422.07   | 0.00         |  |
| 9   | 26-03-2021 | SAS/20-21/ 1753 | Station Road | SGST Output Account                 | 116,422.07   | 0.00         |  |
| 10  | 26-03-2021 | SAS/20-21/ 1753 | Station Road | Cess Output Account                 | 141,369.65   | 0.00         |  |
| - 1 | 28-03-2021 | AIB20-21/ 4910  | Station Road | CGST Output Account                 | 2,863.30     | 0.00         |  |
| 11  | 28-03-2021 | AIB20-21/ 4910  | Station Road | Accessoires Sales Account           | 24,223.39    | 0.00         |  |
| 12  |            | AIB20-21/ 4910  |              |                                     | 2,863.30     | 0.00         |  |
| 13  | 28-03-2021 |                 | Station Road | SGST Output Account                 | 86.11        | 0.00         |  |
| 14  | 28-03-2021 | AIB20-21/ 4911  | Station Road | CGST Output Account                 | 956.78       | 0.00         |  |
| 15  | 28-03-2021 | AIB20-21/ 4911  | Station Road | Accessoires Sales Account           |              | 0.00         |  |
| 16  | 28-03-2021 | AIB20-21/ 4911  | Station Road | SGST Output Account                 | 86.12        |              |  |
|     |            |                 |              |                                     | 1,421,000.00 | 1,421,000.0  |  |



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| DATE     | PARTICULARS   | CHEQUE NO. | DEBIT     | CREDIT   | BALANCE                    |
|----------|---|------------|-----------|----------|----------------------------|
|          |   |            |           |          |                            |
|          |   |            |           | 71475.00 | 485292.94Cr                |
| 01.01.2  | P1 NEFT RBI0012175730664 RBISOGOUPER  |            |           |          | 470292.94Cr                |
| 01.01.2  | GORAKHPUR TREASU 1 UPI/DR/100128827424/KAVITA K/FDRL/620245                             |            | 15000.00  |          | 4/02/2:7:4                 |
|          | 097953162093<br>AT 00086 GORAKHPUR  |            | 150000.00 |          | 320292.94Cr                |
| 04.01.2  | 1 TRF PPF   | 903103     | 150000.00 |          |                            |
|          | 039063089513 OF Miss. KAVITA KUMARI<br>AT 00086 GURAKHPUR                               |            |           | 830.00   | 321122.94Cr<br>302122.94Cr |
| 07.01.21 | 1 21136220724 ITD TAX REFUND AY 20-21 PAN<br>1 UPI/DR/100878101502/KAVITA K/FDRL/620245 |            | 19000.00  |          | 302122.745.                |
| 08.01.21 | 898881162091  |            |           |          |                            |
|          | AT 00086 GORAKHPUR  |            |           |          |                            |
|          |   |            |           |          |                            |
|          | The state of the cueut lengt /799115  |            | 1600.00   |          | 300522.94Cr                |
| 15.01.21 | UPI/DR/101577050331/Mr SUSHI/8DBL/799115<br>097939162091                                |            |           |          |                            |
|          | AT 00086 GORAKHPUR<br>UPI/DR/101567609124/KRIPAL DAS/ANDB/9471                          |            | 1500.00   |          | 299022.94Cr                |
| 15.01.21 | 099629162099  |            |           |          |                            |
|          | AT 00086 CORAKHPUR  |            | 21000.00  |          | 278022.94Cr                |
| 19.01.21 | UPI/DR/101926978191/KAVITA K/FDRL/620245<br>099476162090                                |            |           |          |                            |
|          | AT 00086 GORAKHPUR  |            | 2000.00   |          | 276022.94Cr                |
|          | 00000000000000000000000000000000000000  |            | 2000.00   | 200.00   | 274022.94Cr<br>274222.94Cr |
|          | 2011 T21012021201902663731-KaV1Ta   |            |           | 200.00   |                            |
| (        | 020164254835 OF Miss. KAVITA KONHKI   |            | 200 00    |          | 274022.940                 |
| .01.21 U | T 00086 GORAKHPUR<br>PI/DR/102157625714/KAVITA K/FDRL/620245                            | CHECON NO. | 200.00    | (10801)  | Aru Am                     |
| 001.21   | WRITCULASS.   |            |           |          |                            |

Lail wi

| DAT      | re particulars                              | CHEQUE NO. | DEBIT    | CREDIT   | BALANCE      |
|----------|---|------------|----------|----------|--------------|
|          |   |            |          |          |              |
|          | Market App.                                 |            |          |          |              |
|          | 099609162092                                |            |          |          |              |
|          | AT 00086, GDRAKHPUR                         |            | 5000.00  |          | 269022.94Cr  |
| 23.01.   | 21 UPI/DR/102349073218/KAVITA K/FDRL/620245 |            | 3000.00  |          |              |
|          | 099760162096                                |            |          |          | 266024.14Cr  |
|          | AT 00086 GORAKHPUR                          |            | 2998.80  |          | 200023.210   |
| 23.01.2  | 21 UPT/DR/102349096619/ABFRL VA/YESB/ABFRLV |            |          |          |              |
|          | 097996162093<br>AT 00086 GORAKHPUR          |            |          |          | 265259.14Cr  |
| 27 01 2  | 21 UPI/DR/102358828314/GANESH M/PYTM/paytmg |            | 765.00   |          |              |
| 25.01.2  | 098009162090                                |            |          |          |              |
|          | AT 00086 GORAKHPUR                          |            | 75/ 50   |          | 264502.64Cr  |
| 28.01.2  | 1 UPI/DR/102868139575/PhonePe/YESB/BILLDES  |            | 756.50   |          |              |
| 2010112  | 097831162092                                |            |          |          |              |
|          |   |            |          |          |              |
|          |   |            | 1 10 26  |          | 1367 665     |
|          | ing that water the account that a street of |            |          |          |              |
|          |   |            |          |          | 243502 6401  |
|          | AT 00086 GORAKHPUR                          |            | 21000.00 |          | 243502.64Cr  |
| 30.01.21 |   |            | A. Art   |          |              |
|          | 099764162093                                |            |          |          | 243373.64Cr  |
| ik seren | AT 00086 GORAKHPUR                          |            | 129.00   |          | 243373.0401  |
| 1.02.21  | UPI/DR/103204845896/Paytm Ai/PYTM/payair    |            |          |          |              |
|          | 097548162094                                |            |          |          | 71 4040 (40) |
|          | AT 00086 GORAKHPUR                          |            |          | 71475.00 | 314848.64Cr  |
| 2.02.21  | NEFT RB10332127430159                       |            |          |          |              |
|          | RB I SOGOUPEP                               |            |          |          |              |
|          | GORAKHPUR TREASU                            |            | 4000.00  |          | 31.0848.640  |
| .02.21   | UPI/DR/103370413938/KAVITA K/FDRL/620245    |            |          |          |              |
|          | 097662162094                                |            |          |          | 717110 (4    |
|          | AT 00086 GORAKHPUR                          |            |          | 6300.00  | 317148.64    |
| 02.21 1  | NEFT RB10342130361835                       |            |          |          |              |
| 1        | RBISOGOUPEP                                 | ORDER M.   | 1/8/1    |          |              |
|          | AND THE CONTRACTOR                          |            |          |          |              |

|          | *  |            |                    |         | BALANCE     |
|----------|--|------------|--------------------|---------|-------------|
| DATE     | PARTICULARS  | CHEQUE NO. | DEBIT              | CREDIT  | DHLANA      |
|          |  |            |                    |         |             |
|          | and the same of th |            |                    |         | 364959.14CF |
| 22.03.21 | 0000000000000000000000000000000MP SBIMF SIP  |            | 2000.00            |         | 362959.14Cr |
| 22.03.21 | 00000000000000000000000000000000000000   |            | 2000.00            |         | 361569.14Cr |
| 24.03.21 | S81POS003220458615METRO SHOES LIMITED 24/03/2021 003220458615  |            | 1390.00            |         | 360369.14Cr |
| 24.03.21 |  |            | 1200.00            |         |             |
| 24.00.22 | 24/03/2021 003220631599  |            |                    | 2201.00 | 362570.14Cr |
| 25.03.21 | INTEREST CREDIT  |            | 700000 00          | 2201.00 | 62570.14Cr  |
| 26.03.21 | TRF<br>034094276830 OF S A S AUTOMOTIVES PVT   | 903111     | 300000.00          |         |             |
|          | AT 03814 HUSSAINGANJ (LUCKNOW)   |            |                    |         | 60070.14Cr  |
| D. DT 71 | UPI/DR/108535382252/KAVITA K/FDRL/620245   |            | 2500.00            |         |             |
| 26.03.21 | 097942162096   |            |                    |         |             |
|          | AT 00086 GORAKHPUR   |            |                    |         |             |
|          |  |            | **                 |         |             |
|          |  |            |                    |         |             |
|          |  |            |                    |         | 66070.14CT  |
|          |  |            | , (cd. <b>(6</b> ) | 6000.00 |             |
| 26.03.21 | NEFT RB10862109462963  |            |                    |         |             |
|          | RBISOGUPEP   |            | 6000.00            |         | 60070.14Cr  |
|          | GDRAKHPUR TREASU<br>UPI/DR/108600363370/KAVITA K/FDRL/620245   |            | 6000.00            |         |             |
| 27.03.21 | 098019162099   |            |                    |         | 55070.14Cr  |
|          |  |            | 5000.00            |         |             |
|          |  |            |                    |         | 13189 14Cr  |
| 02.04.21 | 099667162094   |            |                    |         | 52300.14Cr  |
|          | AT ARROY CUBBKHLAK   |            | 2770.00            |         | 62000 140+  |
| 05.04.21 | 07U005109513530763DRESS LHND   |            | 2000.00            |         | 48300.14Cr  |
| 03.04.21 |  |            | 4000.00            |         |             |
| 07.04.21 | 05/04/2021 109513530763<br>UPI/DR/109790527402/KAVITA K/FDRL/620245  |            |                    |         |             |
| V7.V7.Z1 | 00994216209/   |            |                    | - 170   |             |
|          | AT 00086 GORAKHPUR   |            |                    |         |             |

your wir.

B SAS HYUNDAI

Receipt Date: 31/01/2021

### SAS Automotives Pvt Ltd

State: Uttar Pradesh (09) GSTIN NO: 09AAJCS0002Q1Z6 Headed Office: 14, Station Road, Lucknow-226001

Branch Office: 14, Station Road Lucknow Phone No

: 05224091111,

Email

accounts@sashyundai.com

Bank Reciept Voucher (Customer Copy)

Receipt No: RAVB/SR/ 5614 Received with Thanks from

Ms. Kavita Kumari-SR/SAS102005

D/O Mr. Awadhesh Kumar Mishra

Lucknow

Lucknow

The Sum of Rupees Twenty One Thousand Only.

Rs.21000.00

Vehicle: Creta 1.5 MPi MT S (3833)

Hypo With:

Color:Polar White

Executive : Shiv Yadav

Cheque/DD/EFT No

**Instrument Date** 

Drawn Bank

Branch

103072535573

30/01/2021

HQFC bank Ltd

E.&O.E.

Kavil

Customer Signature

Prepared by Prateek Sikri

For SAS Automotives Pvt Ltd

Note: Cheques are subject to realization.

Kanile humas



भारतीय स्टेट बेंक State Bank Of India

(00086)-GORAKHPUR BANK ROAD GORAKHPUR,U.P. 273001 Tel: 551 2338360 Fax: IFS Code: SBIN0000086 SWIFT:

26032021 DDMMYYY

SAS AUTO MOTIVES PVI LID को या उनके आदेश पर OR ORDER

ONLY रुपये RUPEES THREE LAKH

3,00,0001

खा. सं. A/c No.

38011389491

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

Karile Luna! Miss. KAVITA KUMARI

PREFIX: 1516000020 MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

| 903111 273002001: 029527 31

Consignee Details:

Ms. Kavita Kumari-SR/SAS102005

S/o, W/o, D/o: D/O Mr. Awadhesh Kumar Mishra

Charuchandra Puri Colony Q. No-9

Cant Road, Behind DIG Bunglaw, Gorakhpur

Mobile No.: 6202458914 State: Uttar Pradesh

GSTIN No.:

PAN :DEBPK9051P

## B SAS HYUNDAI

### SAS Automotives Pvt Ltd

State: Uttar Pradesh , GST IN No: 09AAJCS0002Q1Z6

Heade Office:

14, Station Road, Lucknow-226001

**Branch Office: Station Road** 

14, Station Road

Phone No: 05224091111

Email: accounts@sashyundai.com

#### TAX INVOICE

Invoice No: SAS/20-21/1753

Date: 26-03-2021

Registered Dealer

Executive: Pradeep Nishad

Hypothication with STATE BANK OF INDIA

Vehicle Details

|  | Particulars  | Qty  | HSN  | Gross Amount |  |  |  |
|--|--|------|--|--------------|--|--|--|
| Vehicle<br>Chasiss Number<br>Engine Number | : Creta 1.5 MPi MT S (3833)<br>: MALPB812LMM146374 | 1.00 | 87032291   | 831586.2     |  |  |  |
| Colour                                     | : G4FLMV139985                                     |      |  |              |  |  |  |
| Colour                                     | : Polar White                                      |      | CGST @ 14.00 %<br>SGST @ 14.00 %<br>IGST @ .00 %<br>CESS 17% | 116422.      |  |  |  |
|  |  |      |  |              |  |  |  |
|  |  |      |  |              |  |  |  |

Note:

Net Amount

Handling Charges

Round off Amount

**Total Invoice Value** 

120580

120580

| GST Summary |
|-------------|
|             |

| To the Value       |               |               | CGST      |     | SGST      |         | IGST |           | Cess  |  |
|--------------------|---------------|---------------|-----------|-----|-----------|---------|------|-----------|-------|--|
| HSN                | Taxable Value | COST          |           |     |           | 0. 1 00 |      | 17% 14136 |       |  |
| Vehicle - 87032291 | 831586.20     | 831586.20 14% | 116422.07 | 14% | 116422.07 | 18%     | .00  | 1/70      | 11130 |  |
| Vernere Gyoseese   |               | 9%            |           |     |           |         |      |           |       |  |
| Handling -         |               |               |           |     |           |         |      |           |       |  |

Twelve Lakhs Five Thousand and Eight Hundred Only.

For SAS Automotives Pvt Ltd

Authorised Signature

eation ID - 22260152

### ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

KAVITA KUMARI D/O AWADHESH KUMAR MISHRA, ADD. CIVIL JUDGE, Q. NO.- 17, CHARU, CHANDRA PURI COLONY BEHIND DIG UTTAR PRADESH - 273001

Ref No:

Date: 17/08/2024

Dear Sir/Madam,

Personal Segment Auto Loan/ SBI CAR LOAN SCHEME

Loan for purchase of Term Loan of Rs. 1100000/-

With reference to your application dated  $\underline{17/03/2021}$ , we hereby sanction you a Term Loan of Rs.  $\underline{1100000}$  /-( Rupees Eleven Lakhs Only ) on the following terms and conditions:

#### 1.Purpose:

The Loan is sanctioned to you for the purpose of puchase of HYUNDAI, CRETA, 2021.

2.Margin: 23.54%

3.RATE OF INTEREST

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

Interest on the loan will be charged at 7.85% p.a., on daily reducing balance at monthly rests which is 0.85% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7% p.a. The rate of interest viz, 7.85%

https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los

3/17/2021