

प्रेषक,

रामकृपाल  
अपर जिला एवं सत्र न्यायाधीश /  
एफ0टी0सी0 कोर्ट सं0-2  
गोरखपुर

सेवा में-

श्रीमान् महानिबंधक महोदय,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

विषय:

अधोहस्ताक्षरी द्वारा क्रय किये गये वाहन के संबंध में आवश्यक सूचना प्रेषण हेतु।

महोदय,

ससम्मान अवगत कराना है कि मैने दिनांक 22.08.2021 को नया वाहन (कार) क्रय किया है। माननीय उच्च न्यायालय के पपित्र सं0- 25 एडमिन (ए) दिनांकित जुलाई 13, 1998 के प्रकाश में क्रय किये गये वाहन के संबंध में आवश्यक सूचनायें इस पत्र के साथ संलग्न की जा रही हैं।

विनम्र अनुरोध है कि आवश्यक सूचना पत्र एवं उसके समर्थन में संबंधित प्रपत्रों की छायाप्रतियाँ अवलोकनार्थ एवं सूचनार्थ ग्रहण करने की कृपा करें।

श्रीमान् जी की महान कृपा होगी।

सादर

भवदीय

दिनांक: 18.11.2021

*Ramkrishna*  
(रामकृपाल) 18-11-2021

अपर जिला एवं सत्र न्यायाधीश /  
एफ0टी0सी0 कोर्ट सं0-2  
गोरखपुर

**संलग्नक**

वाहन क्रय के संबंध में सूचना पत्र  
एवं उसके समर्थन में संबंधित प्रपत्रों  
की प्रतिलिपियाँ।

INFORMATION REDARGING PURCHASE OF CAR

1. Date of joining service 25.03.2021  
2. Present Basic salary 51550/-  
3. Details of purchase V. BREZZA ZXI +  
4. Date of purchase 22.08.2021  
5. Amount spend 11,16,500/-  
6. If any advance or loan taken from High Court No  
7. If any loan taken from bank Yes, SBI main, Branch GKP  
8. Details of loan amount 9,40,000/-  
9. Mode of payment EMI from salary  
10. Period of deduction 60 months  
11. Amount of installment 19,060/-  
12. Name and full address of seller ARBIT AUTOMOBILES PVT LTD, Gorakhpur  
13. Whether the dealer is regular and reputed one Yes.  
14. Whether the judicial officer is related to the seller in any way No  
15. Whether any case against the seller is pending or decided by judicial officer No  
16. Detail of source of amount with paper in support thereof  
Amount of Rs. 11,16,500 was paid by me in which a loan of amount Rs. 9,40,000 was sanctioned by Bank and Rs 1,76,500 were paid by me from my salary A/c No. 40116853767 Paper to that effect are attached here with.

**NOTE:-** The total amount of Rs 11,16,500 including Insurance charges Rs 29,144.

*Ramkrishna*  
(RAMKRIPAL) 17-11-2021  
Additional District And Session Judge (FTC)  
Court No-2, Gorakhpur

ANNEXURE

1. Charge Certificate
2. Salary Certificate
3. Invoice/ Billing details
4. Certificate cum policy insurance
5. Loan sanction letter
6. Arrangement letter
7. Passbook photo copy

Ramkrishna

17-11-2021

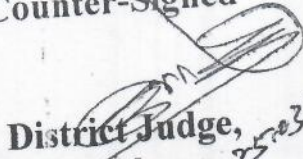


# CHARGE CERTIFICATE (TAKING OVER)

Certified that the office of the Additional District & Sessions Judge, Court No.06, Gorakhpur, has been taken over in the forenoon of 25.03.2021 under the Notification No.-228/Admin./ (Services)/ 2021, Dated Mar. 24, 2021 of Hon'ble High Court of Judicature at Allahabad as herein denoted.

Ramkripal  
(Ramkripal) 25/3/2021

Counter-Signed


  
District Judge,  
Gorakhpur.  
~~District Judge~~  
~~GORAKHPUR~~

OFFICE OF THE DISTRICT JUDGE, GORAKHPUR.

No. 432(VIII) / I Dated: Gorakhpur: Mar 25, 2021

Copy forwarded to following for information and necessary action.

1. The Registrar General, Hon'ble High Court of Judicature at Allahabad.
2. Sachiv, U.P. Shashan, Niyukti Anubhag-4, U.P. Sachivalaya, Lucknow.
3. The Deputy Registrar (Services), Hon'ble High Court of Judicature at Allahabad.
4. The Joint Registrar (Inspection), Hon'ble High Court of Judicature at Allahabad.
5. Joint Registrar (Computer), Hon'ble High Court of Judicature at Allahabad.
6. Joint Director Treasuries, Camp Office, 1<sup>st</sup> floor, New Treasury Building, Kutchery Road, Allahabad.
7. Joint Secretary (Treasuries) Sec.-4, Directorate, Navin Koshagar Bhawan, U.P., Allahabad
8. Chief Treasury Officer, Gorakhpur
- ✓ 9. Officer concerned.
10. For Office record.

  
25/03/2021  
Chief Administrative Officer,  
Judge's Court, Gorakhpur  
Chief Administrative Officer  
District & Sessions Court.  
Gorakhpur

Ramkripal  
17-11-2021



वेतन/अवकाश वेतन पर्ची  
शिविर कार्यालय, कोषागार निदेशालय, उत्तर प्रदेश  
नवीन कोषागार भवन (प्रथम तल), कचेहरी रोड, इलाहाबाद

संख्या 560 / वे0प्र0प0 / वित्त / न्यायिक / ई0आर0पी0 - R-504

दिनांक: 31/5/2021

श्री राम कृपाल  
अपर जिला स्व अत्र न्यायाधीश  
गोरखपुर

को सूचित किया जाता है कि वह आदेश संख्या 228/Adms(Services) तारीख 24-3-21 राजपत्र का पृष्ठ R-504 के अधीन दी गई तारीखों से निम्नलिखित मासिक दरों पर वेतन/अवकाश वेतन और भत्ते लेने का हकदार है।

पूर्व आहरित धन के समायोजन एवं कटौतियों से प्रतिबंधित

Direct H-2-S

ब्योरे	किस तारीख से	किस तारीख से	किस तारीख से	किस तारीख से		
	25-13-21	2	3	4	5	6
मूल वेतन/बैण्ड वेतन						
वैयक्तिक वेतन	51550-	कारणभार				
महंगाई वेतन						
विशेष वेतन						
अंतरिम सहायकता -30%	15465-					
अवकाश वेतन/बैण्ड वेतन						
महंगाई भत्ता	84542-	दाय				
मकान किराया भत्ता						
अतिथि सत्कार भत्ता	3100-					
चिकित्सा भत्ता	1000-					
आवासीय कार्यालय भत्ता	300-					
प्रशिक्षण भत्ता		रूपा				
नगर प्रतिकर भत्ता						
जोड़	155957					

वेतनमान 51550-1230-58930 है प्रत्येक वर्ष की प्रथम मार्च तारीख को वेतन-वृद्धि देय होती है अन्यथा वेतन न होने पर रु0 की स्थिति पर पहुँचने तक वेतन-वृद्धि ली जा सकती है।

आध्यात्मिक क 63070-

- टिप्पणी-
- (1) इस बात का विशेष रूप से अनुरोध किया जाता है कि उपरोक्त दरों के अनुसार बनाये गये प्रथम बिल के ऊपरी भाग पर हकदारी पंजी पृष्ठ संख्या परची लगा दी जाय और प्रत्येक वेतन बिल के ऊपरी भाग पर हकदारी पंजी पृष्ठ संख्या
  - (2) यदि अन्यथा न कहा गया हो तो अन्तिम वेतन-पत्र में उल्लिखित निधि अभिदानों की कटौतियाँ और राशियों की वसूलियाँ कर लेनी चाहिये।

पृष्ठांकन स0 : /वे0प्र0प0 / वित्त / न्यायिक / ई0आर0पी0 R-504 तद् दिनांक :

कोषागार शारखपुर  
प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।  
विशेष सचिव, ईरल चैक अनुभाग, उ0प्र0 शासन, लखनऊ।  
विशेष सचिव (वित्त), विधान सभा/विधान परिषद्/राज्यपाल सचिवालय, उत्तर प्रदेश, लखनऊ को सूचनार्थ प्रति प्रेषित।  
जब कभी यह इस सरकारी अधिकारी के नाम कोई वेतन प्रमाण-पत्र जारी करें उसमें ऊपर दिया गया वेतन का ब्योरा देना न भूले।

अपर निदेशक/उप निदेशक

Ramkrishna  
17-11-2021





Original for Recipient / Duplicate for Supplier

**MARUTI SUZUKI**

**Way of Life!**



**TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION**

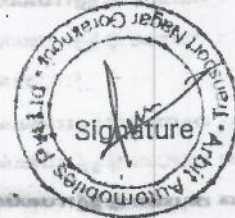
Invoice No. : EW4494566 Date: 22-Aug-2021  
Contract No. : 2111189437  
Dealer Code : GKG1-GKG-01  
Customer Name : RAMKRIPAL  
Customer Address : Maharajganj, Barat Ghara  
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799  
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH

The Extended Warranty Royal Platinum is awarded to the vehicle model VITARA BREZZA  
with VIN No. MA3NYFJ1SMG813227

Basic Price	:	14,400.00
IGST @ 18%	:	2,592.00
<hr/>		
Total (In Rupees)	:	16,992.00

This Extended Warranty Royal Platinum is valid upto 21-Aug-2026 or upto 1,00,000 kms

whichever is earlier, based on terms & condition given overleaf.



Maruti Suzuki India Limited  
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071  
GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015

*Ramkrupal*  
17-11-2021



ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER  
TAX / VEHICLE & CHARGES INVOICE



Sold To : MR. RAMKRIPAL  
Address : S/O Laugari Prasad Barat Ghara Maharajganj 273155  
Anandnagar (NP) Pin:273155,(M):8090869396 UTTAR  
PRADESH (09)  
Customer ID : 2142169283 PAN No : BHHPR6560F  
Financed By : STATE BANK OF INDIA , Main Branch Gorakhpur  
Customer Aadhar No. :  
Place of Supply : UTTAR PRADESH(09)  
Vehicle ID : MA3NYFJ1SMG813227  
Customer Mobile No. : 8090869396

Invoice No. : 4/VSL21000112  
Invoice Date : 22/08/2021 11:21 AM  
Order No. : SOB21000157  
Order Date : 19/08/2021  
Key No. : 51127  
Booking Dealer :  
Delivery Dealer : GKG1  
Customer GST No. : GSTUNREGISTERED  
Dealer GST No. : 09AARCA6907C1ZJ

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L 5MT-VBR4BZ2	6,79,814.91	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFJ1SMG813227 K15BN 1221635 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount for Corp/Institutional/RSL Customer	0.00	2,759.00
3 DISCOUNT	0.00	10,344.55
4 MSSF Special Offer	0.00	0.00
5 Assessable Value	6,66,711.36	
6 CGST @ 14%	93,339.59	
7 SGST @ 14%	93,339.59	
8 INSURANCE AMOUNT	0.00	
9 CESS @ 17%	1,13,340.93	
Sub Total Amount (Assessable Value + Tax) :	9,66,731.47	

Total Round Off Amount : 0.47  
Total Invoice Amount : 9,66,731.00  
Invoice Amount in words : Rupees Nine Lakh Sixty Six Thousand Seven Hundred And Thirty One Only  
Loyalty Exchange Benefit :  
Loyalty Points Redemption :

Customer Name & Signatory

(MR. RAMKRIPAL)

Created By : AJAY CHAURASIA

For ARBIT AUTOMOBILES PVT.LTD  
(Authorized Signatory)

Created Date : 22-AUG-2021 11:21:48

Ramkrupal  
17-11-2021



## ACCESSORIES INVOICE



## ARBIT AUTOMOBILES PRIVATE LIMITED

Authorised Dealer Code : 7203

Head Office : PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66 1 1 66 2 1 Near Falmandi Chowk Transport Nagar  
Gorakhpur

Phone No : 842952625\*

Email : arena@arbitautomobiles.com



Invoice No : : DSAI21-22 1379

Invoice Date : : 22-08-2021

## &lt;&lt;&lt;Billing Details&gt;&gt;&gt;

Party Name	: -	M/s : RAMKRIPAL-AAPL106026
ADDRESS	: -	MAHARAJGANJ
CONTACT NO	: -	PHONE No :8090869396
CUST GSTIN	: -	GSTIN No :
STATE CODE	: -	

Remarks :- 813227 BREZZA ZXI+ RM PIYUSH SINGH 1286

Sr. No	Part No DESCRIPTION	HSN Code	QTY	RATE	Gross Amount	Total Disc Amt	Taxable Value	GST %	CGST	SGST	IGST	AMOUNT (Rs)
1	990J0M82PB3-020	87089900	1	7505.00	7505.00	600	5863.28		755.23	755.23	.00	6905.00
2	75901M85SG0	87082900	1	2990.00	2990.00	461	2335.94		276.61	276.61	.00	2529.00
3	990J0M82P02-040	87089900	1	1290.00	1290.00		1151.79		69.11	69.11	.00	1290.00
4	990J0M82P01-010	87089900	1	2290.00	2290.00	200	1789.06		228.59	228.59	.00	2090.00
5	990J0M82P00-010	87089900	1	1320.00	1320.00		1031.25		144.38	144.38	.00	1320.00
6	990J0M999PA-020	87089900	1	250.00	250.00		195.31		27.34	27.34	.00	250.00
7	990J0M999KQ-200	97030090	1	419.00	419.00		374.11		22.45	22.45	.00	419.00
8	990J0M999GR-470	33074900	1	375.00	375.00		317.80		28.60	28.60	.00	375.00
9	990J0M999H2-860	87089900	1	750.00	750.00		635.59		57.20	57.20	.00	750.00
10	990J0M74L13-120	87089900	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
11	990J0M82P13-170	87081090	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
12	990J0M82PA3-030	87082900	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
13	72201M82P00	87089900	1	790.00	790.00		617.19		86.41	86.41	.00	790.00

Total Invoice Quantity 13

TOTAL GROSS AMT 22449.00

## TAX SUMMARY

TOTAL DISC 1861.00

TAX RATE	TAXABLE AMOUNT	CGST AMT	SGST AMT	IGST AMT	Total Taxable Value	
12%	1525.90	91.56	92	0	TOTAL CGST	2,119
18%	953.39	85.80	85.80	.00	TOTAL SGST	2119.19
28%	13870.30	1941.83	1941.83	.00	TOTAL IGST	.00
5%	.00	.00	.00	.00	INVOICE TOTAL	20588.00

Amount in Word : Ruppees Twenty Thousand Five Hundred and Eighty Eight Only.

Received the goods mentioned above in good condition.

\*All Dispute subject to jurisdiction at Gorakhpur Court.  
 \*Payment only A/c Payee Cheque, DD and Cash  
 \*Interest @ 24% will be charged if payment not made within due date.  
 \*Cheque bouncing charges Rs. 200/- will be extra.  
 \*Goods once sold will not be returned / Exchange.  
 \*E. & O.E.

Receiver's Signature with date &amp; seal

For ARBIT AUTOMOBILES PRIVATE



Ramkrishna  
 17-11-2021

Page Total

13

22449.00

1861.00

16349.59

2119.19

2119.19

.00

20588.00





Original for Recipient/ Duplicate for Supplier Tax invoice

Customer GSTIN No :  
Customer Name : RAMKRIPAL  
Customer Mobile : 8090869396  
Customer Address : S/O Laugari Prasad Barat Ghara  
Maharajganj 273155  
Dealer Name : ARBIT AUTOMOBILES PVT LTD  
Dealer Code : GKG1  
Dealer City : PIPIGANJ  
Dealer City Code : X41  
Dealer State :  
GSTIN of dealer : 09AARCA6907C1ZJ  
Loyalty Invoice Number : LYC21000087  
Loyalty Enrollment No : L2108R000972445  
Enrollment Date : 22-AUG-21  
New Car Invoice No : VSL21000112  
New Car Invoice Date : 22-AUG-21  
New Car Invoice Dealer Name : ARBIT AUTOMOBILES PVT LTD  
Vin : MA3NYFJ1SMG813227  
Regn No :  
Model : VITARA BREZZA  
Variant : MARUTI VITARA BREZZA ZXI+  
1.5L 5MT  
Place of Supply : UTTAR PRADESH(09)

S.N.	Enrollment No	Membership Type	SAC	Qty	Enrollment Fees (Rs)	CGST@ 9%	SGST@ 9%	IGST @18%	CESS @0%	Tax	Total Amount (Rs)
1	L2108R000972445	Maruti Suzuki Rewards	999799	1	750	67.5	67.5	0	0	135	885



For ARBIT AUTOMOBILES PVT LTD  
Authorized Signatory

Customer Declaration:

1. I hereby declare that I have understood and accept the 'Terms and Conditions' of Maruti Suzuki Loyalty Program.
2. I authorize Maruti Suzuki India Ltd. To use data submitted for marketing & communication purpose (emails, calls, SMS), solely to enhance performance of Maruti Suzuki Loyalty Program.

Ramkrishna  
17-11-2021

Customer Signature:





**ARBIT AUTOMOBILES PRIVATE LIMITED**

Authorised Dealer Code : 7203

PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66 1 1 66 2 1 Near Falmandi Chowk Transport  
Nagar Gorakhpur

Phone No : 8429526255

Email : arena@arbitautomobiles.com

Hypo With :



**MARUTI SUZUKI**

**ARENA**

**Bank Receipt ( Customer Copy )**

Receipt No : BR21-22 4870

Receipt Date : 21-08-2021

Received with Thanks from

**Mr. RAMKRIPAL-AAPL106026**  
LAUHARI PRASAD  
BARAT GARHA, MAHARAJGANJ  
MAHARAJGANJ

**Rs. 176500.00**

\*\*\* TRANSFER TO 40116853767

Mr. RAMKRIPAL . / 2426

Rupees : One Lakh Seventy Six Thousand and Five Hundred Only.

PAYMENT DETAILS : Chequw/EFT No : TRANSFER TO 40116853767  
-08-2021 00:00:00, Bank : SBI

Mr. RAMKRIPAL , Payment Date : 21

E.&O.E.

Prepared by Seraj Ali

Checked by

For ARBIT AUTOMOBILES PRIVATE LIMITED



**ARBIT AUTOMOBILES PRIVATE LIMITED**

Authorised Dealer Code : 7203

PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66 1 1 66 2 1 Near Falmandi Chowk Transport  
Nagar Gorakhpur

Phone No : 8429526255

Email : arena@arbitautomobiles.com

Hypo With :



**MARUTI SUZUKI**

**ARENA**

**Bank Receipt ( Office Copy )**

Receipt No : BR21-22 4870

Receipt Date : 21-08-2021

Received with Thanks from

**Mr. RAMKRIPAL-AAPL106026**  
LAUHARI PRASAD  
BARAT GARHA, MAHARAJGANJ  
MAHARAJGANJ

**Rs. 176500.00**

\*\*\* TRANSFER TO 40116853767

Mr. RAMKRIPAL . / 2426

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-08-2021 00:00:00, Bank : SBI

Mr. RAMKRIPAL , Date : 21

E.&O.E.

Prepared by Seraj Ali

Checked by

For ARBIT AUTOMOBILES PRIVATE LIMITED



Ramkrupal  
17-11-2021



ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.						
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE						
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)						
Policy Type	Bundled Motor Policy - 3 Yr TP + 1 Yr OD ( Private Vehicle )		Proposal No. & Date	N98409992 / 22-Aug-2021		
Policy No. & Type	34280631210100089711		Period of Insurance	Own Damage- 22-Aug-2021 to 21-Aug-2022 Third Party- 22-Aug-2021 to 21-Aug-2024		
Policy Issued On	22-Aug-2021 (00:00)		Vehicle Identification No.	MA3NYFJISMG813227		
Insured Name	Mr. Ramkripal		Geographical Area	INDIA		
Invoice No	21MI60089711		Accounting Code of Service	997134		
Insured Address	S/O LAUHARI PRASAD, ADD- BARAT GARHA MAHARAJGANJ/- 8090869396,					
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh	GSTIN of Customer	GSTUNREGISTERED	
INSURED MOTOR VEHICLE DETAILS			INSURED DECLARED VALUE (IDV) (in Rs.)			
Make	Maruti		Vehicle	936445		
Model & Variant	VITARA BREZZA ZXI+ 1.5L SMT BS-VIMARUTI VITARA BREZZA ZXI+ 1.5L SMT		Non Electrical Accessories	0		
Registration No	2021		Electrical Accessories	0		
Year of Manufacture	2021		CNG/LPG Kit	0		
Engine- Chassis No	K15BN 1221635 - MA3NYFJISMG813227		Total IDV	936445		
Cubic Capacity	1462					
Seating Capacity	5					
Type Of Body	Saloon					
RTO Location	MAHARAJGANJ					
Schedule Of Premium (Amount in Rs.)						
Part A (1 Year) & Part B (3Years)			LIABILITY SECTION (B)			
Vehicle	7473		Basic Third Party Liability	9534		
Elec. Accessories	0		Third Party Liability for Bi-fuel Kit	0		
Non- Elec. Accessories	0		Compulsory PA Cover Premium [3 Year]	705		
Kit (IMT-25)	0		PA Cover for 0 Person of Rs (0) each (IMT- 16 )	0		
Extra Premium towards Inbuilt CNG/LPG	NA		Legal Liability (WC) to Driver (IMT-28)	150		
Basic Premium	7473		Geographical Area Extn (IMT-1)	NA		
Geographical Area Extn (IMT-1)	NA		Legal Liability to Employees (IMT-29)	0		
Lamp, Tyres etc. (IMT 23)	0		Legal Liability to Passenger (IMT 46)	0		
Driving Tuition Loading On OD Premium (60%)	NA		Driving Tuition Loading On TP Premium (60%)	NA		
Motor Glass Tank	0		Net Liability Premium (B)	10389		
Sub-Total Additions	0		Total Premium (A+B)	24698		
Deductibles			IGST @18%	4445.64		
Voluntary Deductibles (IMT 22A)	0		Gross Premium Paid	29144		
Anti-Theft Device (IMT-10)	187		MISP - Arshi Automobiles Private Limited, GORAKHPUR			
AAI Membership (IMT-8)	0		Notes :			
No Claim Bonus 0	0		1. Policy Issuance is the subject to the realisation of cheque			
Discount for vehicles designed for handicapped	NA		2. Consolidate stamp duty paid to State Exchequer			
Sub - Total Deductibles	187		3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)			
Add - On Coverages			4. Voluntary excess Rs (0)			
MIL DEPRECIATION	4682		5. Subject to Endorsements IMT -7 10, 28,			
Engine And Gear Box Protection	1405		6. UIN - IRDAN545RP0012V01201819			
Return To Invoice	0					
Consumable	936					
Net own Damage Premium (A)	14309					
Nominee Details :	Nominee Name	RASILA DEVI	Age	40	Relation	Wife
Payment Detail	Payment Method	Cheque No./Transaction No.	Bank Name	Amount		
	Credit Card	71928114470	ICICI BANK LIMITED	29144		
Financier Type	Financed	Financier Name	STATE BANK OF INDIA	Financier Branch	MAIN BRANCH GORAKHPUR	
<p><b>Limitations as to use-</b> The Policy covers use of the vehicle for any purpose other than a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade</p> <p><b>Driver:</b> Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.</p> <p><b>Limits of Liability:</b> Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988 Under Section II - (ii) of the Policy - Damage to Third Party Property - Rs 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CS) Rs 1500000 Deductible under section-4 - Rs 1000/Compulsory Deductible Rs 1000 Imposed Deductible Rs 0 and Voluntary Deductible Rs 0</p> <p><b>No Claim Bonus :</b> 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 (a), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.</p> <p><b>IMPORTANT NOTICE:</b> The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason 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 AND RIGHT OF RECOVERY" For Legal interpretation, English version will hold good.</p> <p><b>For information on ombudsman you may visit website :</b> <a href="http://www.gbic.co.in/ombudsman.html">http://www.gbic.co.in/ombudsman.html</a></p> <p>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 M.V. Act, 1988</p>						
						For UNITED INDIA INSURANCE COMPANY LIMITED
						Authorized Signatory
						Policy Issuing Office -B- 39, Inner circle, Connaught Place, New Delhi -110001 GSTIN 07AAAUC552C1Z1, CIN No. U93090TN1938G01000108 State Name: Delhi



LOS Application ID - 22875058

**KEY FACT STATEMENT**  
Auto Loan

1.	Name of the Borrower/s	RAMKRIPAL KRIPAL
2.	Loan Amount	940000 (Rupees Nine Lakhs Forty Thousand Only)
3.	Loan Term	60
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% p.a. (ONE-YEAR MCLR+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.	<b>Fee Payable</b>	
a.	On Application	Rs. 1770
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.
d.	On Pre-Payment	Pre-payment charges @1%+GST will be levied quarterly, on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
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.
9.	EMI payable	Rs. 19,060.00
10.	Details of security/ collateral obtained	Manufacturer : MARUTI Asset Model : ALL-NEW VITARA BREZZA Asset Variant : VITARA BREZZA ZXI+
11.	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Date:  
Place:Acknowledged  
(Borrower)

Ramkrupal

Authorized Signatory  
State Bank of India  
Branch/CPC:

Ramkrupal

17-11-2021

Back



सामान्य प्रयोग के लिए प्रयुक्त / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cch = Cash/रकम	Pos = Point of Sale/बिक्री के बिंदु
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल
Am = Amount/राशि	Dr = Draft/चुकी	proc = Processing Charge/प्रसं. शुल्क
Ar = Arrear/अग्रवृत्त	dis/dsh = Dishonor/संशय	rd = Recurring Deposit/व्यय खाता
bal = Balance/शेरा	DR = Debit/देय	ret/rtn = Return/वापस
Capn = Capitalization/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गोल
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/वै. फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Imp = Impoperative/अकार्य	SC = Short Credit/छोटी क्रेडिट
Clf = Customer Information File/ग्राहक सूची	Ins = Insurance/बीमा	S/S/SORD = Standing Instruction/व्यय संकेत
Clos = Closure/समाप्ति	Int / In = Interest/दर	S/D/W/H/o = Son/Daughter/Wife/Husband of /पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/sum	tr/tr/r/xfer = Transfer/संग्रह
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/व्यय
COR/COAR = Correction/संशोधन	os = Outstanding/अग्रवृत्त	Wd = Withdrawal/व्यय
CR = Credit/क्रेडिट	PA T = Postal Charge/पोस्ट शुल्क	+MOD bal = Total balance [SB - linked MOD a/c]/कुल शेष (संबंधित MOD खाते को छोड़कर)



शाखा: गोरakhpur  
STATE BANK OF INDIA

Code: 86

Email: sbi.00086esbi.co.in  
Phone No.: 2338360  
IFSC: SBIN0000086

Name: Mr. RAMKRIPAL  
S/D/H/o : LAUHARI PRASAD  
CIF Number : 85312336231  
Account No.: 40116853767  
A/c Type : SBCHQ-SGSP-PUBIND-DIAMOND  
Address : VILL - POST - BARATGAARHA  
TEH- PHARENDA  
DIST- MAHARAJGANJ

Buss. Hrs: 10:00-16:00:00  
MICR: 273002001  
MOP: SINGLE  
A/c Opening Dt: 05/04/2021  
Nom Reg No:  
Customer's PAN: BHHPR6560F  
Date of Issue: 05/04/2021  
FIRST



शाखा प्रबन्धक  
BRANCH MANAGER

Ramkrupal  
12-11-2021





भारतीय स्टेट बैंक  
State Bank Of India

(00086) GORAKHPUR IFS Code: SBIN0000086  
BANK ROAD  
GORAKHPUR  
U.P.

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

19 08 20 21  
D D M M Y Y Y Y

PAY *Arbit Automobiles Pvt. Ltd.*

को या उनके आदेश पर OR ORDER

रुपये RUPEES *एक लाख छिहतर हजार पांच सौ रुपये मात्र*

अदा करें

₹ 176500/00

खा.सं.  
A/C No.

40116853767

NOT ABOVE Rs. 1000000.00

VOID

Prefix :  
0008600001

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

*Ramkrishna*  
Please sign above

⑈002426⑈ 27300200⑈

31

*Ramkrishna*

17-11-2021





# GOVERNMENT OF UTTAR PRADESH

## Transport Department Maharajganj

### FORM 23

### CERTIFICATE OF REGISTRATION



Registration No : UP56AN8118 Registration Date : 07-Sep-2021  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP  
 Dealer's Name & Address : ARBIT AUTOMOBILES PVT LTD, AR.NO.-66/2/1, MAHEWA MUSTAKIL NEAR, FALMANDI CHOWK, T.P.NAGAR,GORAKHPUR, , , -  
 Owner Name : RAMKRIPAL Son/wife/daughter of : LAUHARI PRASAD  
 Full Address: (Permanent) : BARAT GARHA, , , MAHRAJGANJ, UTTAR PRADESH-273155  
 Full Address: (Temporary) : BARAT GARHA, , , MAHRAJGANJ-UTTAR PRADESH-273155  
 Fitness UpTo : 06-Sep-2036 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 LTC  
 Front HSRP No : IA0012418526 Rear HSRP No : IA0012418527  
 Type of Body : SALOON CAR Month/Year of Manuf. : 07/2021  
 No of Cylinders : 4 Chassis No : MA3NYFJ1SMG813227  
 Engine No : K15BN1221635 Fuel : PETROL  
 Horse Power(BHP) : 103.18 Cubic Capacity : 1462.00  
 Maker's Classification : V. BREZZA ZXI+ Wheel base : 2500  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleeper Cap : 0 Unladen Wt (kgs) : 1130  
 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, MAIN BRANCH GORAKHPUR, , , Gorakhpur, Uttar Pradesh-273001 w.e.f. 22-Aug-2021.

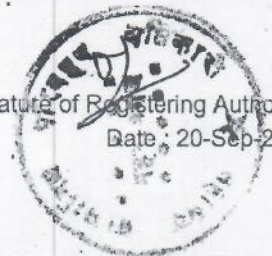
Purchase dt : 22-Aug-2021 Sale Amt : 985732/-  
 OTT Date : 22-Aug-2021 Amount/Rcpt No : 78859 / UP56D21080001637  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 07-Sep-2021  
 Other State/Transfer/Conversion Details  
 Previous Owner : Previous RegNo :  
 Old State : Entry Date :  
 Transfer Date : Conversion Date :

This certificate is valid from 07-Sep-2021 to 06-Sep-2036

Date : 20-Sep-2021 14:45:22

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority  
 Date : 20-Sep-2021



*Ramkrishna*  
 17-11-2021

M 3698993