

From.

Mehendra Singh-III.  
Addl. District & Sessions Judge/Special Judge SC/ST (P.A.) Act,  
District Court-Budaun

To.

The Registrar General,  
High Court of Judicature at  
Allahabad.

Through.

The District Judge,  
Budaun

Sub.:

Information regarding purchase of new Maruti S-Presso in Compliance of C.L.No. 63/IV-H-16-Admin A-4 Dated-10.12.1998 and C.L.No. 16/IV-H-16-Admin A-4 Dated-13.05.2004.

Sir,

I have the honour to submit that required information is being submitted as under :-

1	Date of joining of service	27.09.1999
2	Present gross salary and home salary	2,05,593/- & 1,55,193/-
3	Details of purchases (moveable properties exceeding to value Rs. 10000.00 and immovable property made by him earlier with complete details, date of purchase, amount spent etc.	<p>1. Purchased a Maruti Car Reg. No. HR30B5757 in the year 2000 . Information send to the High Court with all details, source of money with relevant papers vide letter dated 1393/1 dated 17.08.2001 dist. Court Bulandshahar.</p> <p>2. Purchased a new Air Conditioner on 21.03.2005 and sent information to the Hon'ble High Court with all details, source of money with relevant papers vide letter dated 572/II-22-05 dated 11.05.2005 dist. Court Hardoi.</p> <p>3. Purchased a Pistol on 25.03.2010 and sent the information to the Hob'ble High Court with all details, source of money with relevant papers vide letter dated 2441/1 dated 30.11.2010 dist. Court Sultanpur.</p> <p>4. Purchased a Honda Amaze Car on 08.10.2014 and sent the information to the Hob'ble High Court with all details, source of money with relevant papers vide letter dated 989/IV dated 22.04.2014 dist. Court Jhansi.</p> <p>5. I have purchased a 3BHK Flat no. H313 3<sup>rd</sup> floor Piyush Heights Sector 89 Faridabad and sent the information to the Hob'ble High Court with all details, source of money with relevant papers vide letter dated 2220/IV dated 22.07.2016 dist. Court Jhansi.</p> <p>6. Purchased a Maruti Celerio Automatic Car for wife Smt. Ranjana Singh and sent the information to the Hob'ble High</p>

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10	Whether the judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial officer.	No
11	Details of source of the amount with papers in support thereof.	Mentioned in para no.3. Copies of all relevant papers are attached herewith.

The applicant humbly submit that I have to furnish above said information to the Hon'ble High Court in the month of April-2020 as it was due but due to the Covid-19 epidemic in 2020 and my transfer from Ambedkarnagar judgeship to district Budaun in April 2021 and due to 2<sup>nd</sup> Phase of Covid-19 epidemic in 2021 the applicant could not send the above said information in the Hon'ble High Court for which the applicant tenders unconditional apology to the High Court for this delay. The applicant will follow the direction of the Hon'ble High Court will furnish the statement well in time.

It is, therefore, prayed that the above said information may kindly be accepted.

With regards.

Dated: 8-12-2021

Your sincerely

(Mahendra Singh-III)

Addl. District & Sessions Judge/Special  
Judge SC/ST (P.A.) Act,  
District Court-Budaun

Encls: As mentioned above.

Office of the District Judge:

BUDAUN

No 2788/1/BDN Dated 8-12-21

FORWARDED

DISTRICT JUDGE

BUDAUN

		<p>Court with all details, source of money with relevant papers vide letter dated 771/IV dated 21.03.2017 dist. Court Jhansi.</p> <p>7. a. Purchased a new Maruti S-presso Car on 22.10.2019 from Smartwheels Private Ltd. Dist. Ambedkarnagar to the tune of Rs. 6,02,953/- out of which the ex Showroom price of the vehicle was 4,90,958/-, Reg. Fee-RS 41376, Insurance- RS 46381, Extended Warranty- RS 7658, Accessories- RS 15990, Fast track- RS 600, Copy of the invoice is attached here with as annexure no.-1.</p> <p>b. Applicant paid RS 72000/- to the Smartwheels Private Ltd. For purchase of this car wide account pay cheque of my salary account no. 10678723967 SBI Ambedkarnagar dated 25.10.2019. for the purpose of insurance and registration. Copy of the cheque is attached herewith as annexure no.-2</p>
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc.	NA
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.	The applicant took a loan of Rs. 5,40,000/- from SBI Ambedkarnagar EMI-12,000/- per month. The loan was sanctioned for 70 months at 8.80% rate of interest at 11158/- EMI per month. The applicant is paying this amount regularly to the bank from above said salary account. The present outstanding for the said account as on date is Rs. 3,69,644/-. The copy of the certificate issued by bank and bank statement are attached herewith as annexure no.- 3 & 4. The copy of the registration certificate and insurance certificate of the car is attached herewith as annexure no. 5 & 6.
6	Regarding the purchase of second hand Car name of vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchase and a copy of insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	NA
7	Details of property (movable/immovable presently purchased) (Area of plot, locality, city), District if building or flat then its size.	NA
8	Name and address of the dealer/seller	Smartwheels Private Limited, Budhaeepur , PO-Katriya Yakoobpur, Tehsil-Akbarpur, Distt-Ambedkarnagar.
9	Whether the dealer is regular and reputed one.	Yes

Annexure - 1



# Smartwheels Private Limited

(Formerly Known as RKBK Automobiles Pvt.Ltd.)  
(Authorised Dealer Maruti Suzuki India Limited)

Showroom :

- Sahadatganj, Lucknow Road, Faizabad
  - Opp. Indian Oil Depot, Janki Nagar, Gonda
- Phone : 08303348609  
CIN No. U34300WB2000PTC092701

- Budhaeepur, PO-Katriya Yakoobpur, Tehsil-Akbarpur, Distt.-Ambedkar Nagar
- E-mail : gm.fzd@rkbkautomobiles.com

## PROFORMA INVOICE

No. **2742**

Date **22/10/19**

To **Mr. mahendra singh**  
 Address **J-2 Judges colony Akbarpur A. Nagar**  
 E-mail..... Mobile No. **9005439695**

Model : **S-Presso** Variant : **VX1+ABS** Colour : **White**

SI.No.	PARTICULARS	PRICE
1.	Ex. Showroom	490948.00
2.	Registration : Permanent/TR	41376.00
3.	Insurance	46381.00
4.	Extended Warranty	7658.00
5.	Accessories	15990.00
6.	<b>Fastag</b>	600.00
7.		/
8.		/
<b>TOTAL Rs.</b>		<b>602953.00</b>

**Note**

- The Price written is current Ex-Showroom Price.
- The prices prevailing at the date of invoicing shall be applicable.
- Deliveries subject to availability of Colour/Stock.
- Address proof and PAN Card Photocopy compulsory at the time of booking.
- Two photograph required at the time of delivery.

MODE OF PAYMENT : \_\_\_\_\_  
 D.D. or Transfer to Bank Account of **Smartwheels Pvt. Ltd.**

### TERMS & CONDITIONS :

1. Price quoted above are subject to change without prior notice.
2. Official signed receipts must be collected.
3. All disputes subject to Kolkata jurisdiction.
4. For verification of outstation Pay Order / DD, 3 bank working days required.
5. Delivery of the vehicle is subject to realisation of payment.

*Self Attested*  
*MS*  
*8-12-2019*  
 Customer Sign.

**RTGS/NEFT**  
 BANK- STATE BANK OF INDIA  
 A/c Name- SMARTWHEELS PVT. LTD  
 A/c No.- 36326943188  
 IFSC CODE - SBIN0000075  
 BRANCH MAIN BRANCH CIVIL LINE FAIZABAD

**RTGS/NEFT**  
 BANK-STATE BANK OF INDIA  
 A/C. NAME- SMARTWHEELS PVT. LTD.  
 A/C. NO.- 38326943188  
 IFSC CODE-SBIN0000075  
 BRANCH-MAIN BRANCH CIVIL LINE FAIZABAD

For-Smartwheels Pvt. Ltd.  
 (Sales Consultant)  
**KRISHNA**  
 Name : **KRISHNA**  
 Mob. : **7705803282**  
 TL Name : **ROHIT**  
 Mob. : **7705803211**

Annexure No-2

भारतीय स्टेट बैंक  
State Bank Of India

(01959)-DEFENCE BANKING BRANCH, JHANSI  
59A, SADAR BAZAR, JHANSI CANTT  
CANTT, DIST. JHANSI, UTTAR PRADESH 284001  
Tel : 510 470100 Fax : IFS Code : SBIN0001959 SWIFT :

25102019

285487 1007 BLUE ORDER (R) 21/10/2016  
SESHAASA (D) /CTS-2010

PAY Smartwheels Pvt. Ltd. को या उनको आदेश पर OR ORDER

रुपये NUMBERS Seventy Two Thousands  
only x ————— x ————— x अदा करे ₹ 72000/-

10678723967

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :  
1516000007

mmmmms  
25-10-2019

MAHENDRA SINGH H.J.S

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

⑈ 137430⑈ 284002003⑈ 014679⑈ 31

Self Attached  
ms  
8-12-2021

Annexure No-2

~~Annexure No-3~~



**STATE BANK OF INDIA,**  
Main Branch – Akbarpur, (Code -00003)  
Distt. Ambedkar Nagar,  
Ph. 05271-244102  
e-mail.00003@sbi.co.in

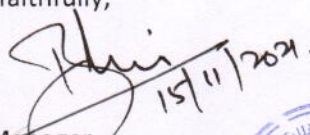
Letter No. : CM/

Dated : 15.11.2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Sh Mahendra Singh S/o Sh Hukam Singh has availed a car loan for Rs. 5,40,000/- sanctioned as on 23.10.2019 favoring account number 38865929470. The loan was sanctioned for 70 months at 8.80 % at Rs. 11158/- EMI per months. The present outstanding for the said account as on date is Rs. 3,69,644/-.

Your's faithfully,

  
Chief Manager,  
State Bank of India,  
Main Branch,



Self Attested  
mg  
8-12-2021

Annexure No-1

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
AKBARPUR (DIST AMBEDKAR NAGAR)  
TEHSIL ROAD, AKBARPUR  
DISTT AMBEDKAR NAGAR  
Branch Code :00003  
Branch Phone :244102  
IFSC : SBIN0000003  
MICR : 224002102

3 Page

Name : Mr. MAHENDRA SINGH  
PRATHAM UPPER JILA  
AND SATRA NYAYDHISH DISTRICT COURT  
BUDAUN

Account No.:38865929470  
Product : MC-CAR LOAN-NEW FXD RT  
Currency : INR

Date : 15/11/2021 Time : 11:37:42  
Cleared Balance : 3,69,644.25DR  
Limit : 5,40,000.00  
Statement From : 23/10/2019 to 15/11/2021

E-mail : adjmsingh@gmail.com  
Uncleared Amount : 0.00CR  
Drawing Power : 4,21,172.00  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
23/10/19	23/10/19	DEBIT TRANSFER TFR TO 36326943188 RT 9.500 TO 8.800%		5,40,000.00		5,40,000.00Dr
31/10/19	31/10/19	PART PERIOD INTEREST		1,172.00		5,41,172.00Dr
29/11/19	29/11/19	DEPOSIT TRANSFER TRANSFER FROM			12,000.00	5,29,172.00Dr
30/11/19	30/11/19	TFR FROM 10678723967 INTEREST		3,908.00		5,33,080.00Dr
30/11/19	30/11/19	ARREAR INTEREST CAPI		44.00		5,33,124.00Dr
07/12/19	07/12/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	5,21,124.00Dr
31/12/19	31/12/19	INTEREST		3,912.00		5,25,036.00Dr
08/01/20	08/01/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	5,13,036.00Dr
31/01/20	31/01/20	INTEREST		3,855.00		5,16,891.00Dr
07/02/20	07/02/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	5,04,891.00Dr
29/02/20	29/02/20	INTEREST		3,548.00		5,08,439.00Dr
07/03/20	07/03/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	4,96,439.00Dr
31/03/20	31/03/20	INTEREST		3,728.00		5,00,167.00Dr
08/04/20	08/04/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	4,88,167.00Dr
30/04/20	30/04/20	INTEREST		3,551.00		4,91,718.00Dr
07/05/20	07/05/20	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	4,79,718.00Dr
31/05/20	31/05/20	INTEREST		3,603.00		4,83,321.00Dr
30/06/20	30/06/20	INTEREST		3,496.00		4,86,817.00Dr
31/07/20	31/07/20	INTEREST		3,638.00		4,90,455.00Dr
31/08/20	31/08/20	INTEREST		3,666.00		4,94,121.00Dr
		<b>CARRIED FORWARD:</b>				<b>4,94,121.00Dr</b>

**Statement Summary**

Dr. Count 13 Cr. Count 7 5,78,121.00 84,000.00

*Self Attended*  
*M*  
*8/12/2021*

**STATEMENT OF ACCOUNT**

Name : Mr. MAHENDRA SINGH  
 PRATHAM UPPER JILA  
 AND SATRA NYAYDHISH DISTRICT COURT  
 BUDAUN

STATE BANK OF INDIA  
 AKBARPUR (DIST AMBEDKAR NAGAR)  
 TEHSIL ROAD, AKBARPUR  
 DISTT AMBEDKAR NAGAR  
 Branch Code :00003  
 Branch Phone :244102  
 IFSC : SBIN0000003  
 MICR : 224002102  
 Account No.:38865929470  
 Product : MC-CAR LOAN-NEW FXD RT  
 Currency : INR

Date : 15/11/2021 Time : 11:37:42  
 Cleared Balance : 3,69,644.25DR  
 Limit : 5,40,000.00  
 Statement From : 23/10/2019 to 15/11/2021

E-mail : adjmsingh@gmail.com  
 Uncleared Amount : 0.00CR  
 Drawing Power : 4,21,172.00  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
07/09/20	07/09/20	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,82,121.00Dr
30/09/20	30/09/20	INTEREST		3,505.00		4,85,626.00Dr
07/10/20	07/10/20	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,73,626.00Dr
31/10/20	31/10/20	INTEREST		3,557.00		4,77,183.00Dr
03/11/20	03/11/20	REPAYMENT BY A/C TRF Covid19 Relief Ex G			421.75	4,76,761.25Dr
07/11/20	07/11/20	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,64,761.25Dr
30/11/20	30/11/20	INTEREST		3,379.00		4,68,140.25Dr
07/12/20	07/12/20	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,56,140.25Dr
31/12/20	31/12/20	INTEREST		3,426.00		4,59,566.25Dr
07/01/21	07/01/21	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,47,566.25Dr
31/01/21	31/01/21	INTEREST		3,363.00		4,50,929.25Dr
07/02/21	07/02/21	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,38,929.25Dr
28/02/21	28/02/21	INTEREST		2,980.00		4,41,909.25Dr
07/03/21	07/03/21	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,29,909.25Dr
31/03/21	31/03/21	INTEREST		3,230.00		4,33,139.25Dr
07/04/21	07/04/21	O.S. DEPOSIT TRANSFER FROM			12,000.00	4,21,139.25Dr
07/04/21	07/04/21	DEBIT ADJUSTMENT E-Vahan Fee		50.00		4,21,189.25Dr
30/04/21	30/04/21	INTEREST		3,064.00		4,24,253.25Dr
		<b>CARRIED FORWARD:</b>				<b>4,24,253.25Dr</b>

**Statement Summary**

Dr. Count 9 Cr. Count 9 26,554.00 96,421.75

*Self Attended*  
 MS  
 8-12-2021



**STATEMENT OF ACCOUNT**

Name : Mr. MAHENDRA SINGH  
PRATHAM UPPER JILA  
AND SATRA NYAYDHISH DISTRICT COURT  
BUDAUN

STATE BANK OF INDIA  
AKBARPUR (DIST AMBEDKAR NAGAR)  
TEHSIL ROAD, AKBARPUR  
DISTT AMBEDKAR NAGAR  
Branch Code :00003  
Branch Phone :244102  
IFSC : SBIN0000003  
MICR : 224002102  
Account No.:38865929470  
Product : MC-CAR LOAN-NEW FXD RT  
Currency : INR

Date : 15/11/2021                      Time : 11:37:42  
Cleared Balance : 3,69,644.25DR  
Limit : 5,40,000.00  
Statement From : 23/10/2019 to 15/11/2021

E-mail : adjmsingh@gmail.com  
Uncleared Amount : 0.00CR  
Drawing Power : 4,21,172.00  
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
07/05/21	07/05/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	4,12,253.25Dr
31/05/21	31/05/21	INTEREST		3,098.00		4,15,351.25Dr
07/06/21	07/06/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	4,03,351.25Dr
30/06/21	30/06/21	INTEREST		2,935.00		4,06,286.25Dr
07/07/21	07/07/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	3,94,286.25Dr
31/07/21	31/07/21	INTEREST		2,964.00		3,97,250.25Dr
07/08/21	07/08/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	3,85,250.25Dr
31/08/21	31/08/21	INTEREST		2,897.00		3,88,147.25Dr
07/09/21	07/09/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	3,76,147.25Dr
30/09/21	30/09/21	INTEREST		2,738.00		3,78,885.25Dr
07/10/21	07/10/21	O.S. DEPOSIT TRANSFE TRANSFER FROM			12,000.00	3,66,885.25Dr
31/10/21	31/10/21	INTEREST		2,759.00		3,69,644.25Dr
		<b>CLOSING BALANCE:</b>				<b>3,69,644.25Dr</b>

Statement Summary

Dr. Count 6	Cr. Count 6	17,391.00	72,000.00
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\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

*Self Attended*  
*ms*  
*7/12-2021*

GOVERNMENT OF UTTAR PRADESH

Transport Department Akbarpur(Ambedkar Nagar)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP45AE8666 Registration Date : 05-Nov-2019  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : M/S SMARTWHEELS PVT LTD, AKBARPUR, AMBEDKAR NAGAR, -  
 Owner Name : MAHENDRA SINGH Son/wife/daughter of : S/O.MR.HUKAM SINGH  
 Full Address: (Permanent) : J-2 JUDGES COLONY, AKBARPUR, AMBEDKAR NAGAR, UTTAR PRADESH-224122  
 Full Address: (Temporary) : J-2 JUDGES COLONY, AKBARPUR, AMBEDKAR NAGAR-UTTAR PRADESH-224122  
 Fitness UpTo : 04-Nov-2034 Tax UpTo : One Time  
 Owner Serial No : 1  
 Detailed Description :  
 Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV/M  
 Maker's Name : MARUTI SUZUKI INDIA LTD  
 Front HSRP No : IA0003849462 Rear HSRP No : IA0003849463  
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf.: 10/2019  
 No of Cylinders : 3 Chassis No : MACRFL41SKK112787  
 Engine No : K10BN2275393 Fuel : PETROL  
 Horse Power(BHP) : 67.00 Cubic Capacity : 998.00  
 Maker's Classification : S-PRESSO VXI+ AGS Wheel base : 2380  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 767  
 Colour : SUPERIOR WHITE Laden/GV Wt (kgs) : 1170  
 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.	As Regd.	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, AKBARPUR, AKBARPUR, AKBARPUR, Ambedkar Nagar, Uttar Pradesh-224122 w.e.f. 25-Oct-2019.

Purchase dt : 25-Oct-2019 Sale Amt : 490947/-  
 OTT Date : 25-Oct-2019 Amount/Rcpt No : 39276 /  
 UP45D19100001658

TaxUpTo : One Time Vehicle is Govt/ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 05-Nov-2019  
 Other State/Transfer/Conversion Details :  
 Previous Owner : Previous RegNo :  
 Old State : Entry Date :  
 Transfer Date : Conversion Date :

This certificate is valid from 05-Nov-2019 to 04-Nov-2034

Date : 16-Nov-2019 18:05:24

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date: 16-Nov-2019

Self Attest  
/m  
8-12-2019



214522



Dedicated Customer Support

3377 4477  
prefix 011/022/033/044

This policy is sourced and serviced by:

**Maruti Insurance Broking Private Limited**

1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

This is not a part of the policy document. Please Detach Here.



Leadership and Beyond...

IRDAI Regn. No. : 190

The New India Assurance Co. Ltd.

**CERTIFICATE CUM POLICY SCHEDULE**

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Long Term Package Policy - 3 Yr ( Private Vehicle )		Proposal No. & Date
Policy No. & Type	98000031191508416806		N94699761 / 25-Oct-2019
Policy Issued On	25-Oct-2019 (00:00)		Period of Insurance
Insured Name	Mr. Mahendra Singh		25-Oct-2019 to 24-Oct-2022
Invoice No	11190617264		Vehicle Identification No.
Insured Address	S/O MR HUKAM SINGH, R/O J-2 JUDGES COLONY, AKBARPUR, AMBEDKAR NAGAR-224122, Uttar Pradesh		MA3RFL41SKK112787
Insured State & Code	Uttar Pradesh-09	Place of Supply	Geographical Area
		Uttar Pradesh	INDIA
		GSTIN of Customer	Accounting Code of Service
			997134
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	466401
Model & Variant	S-PRESSO VXI+AGS/MARUTI S-PRESSO VXI+ AGS	Non Electrical Accessories	16191
Registration No		Electrical Accessories	0
Year of Manufacture	2019	CNG/ LPG Kit	0
Engine- Chassis No	2275393 - 112787	1st Year IDV	466401
Cubic Capacity	998	2nd Year IDV	392758
Seating Capacity	5	3rd Year IDV	343664
Type Of Body	Saloon		
RTO Location	AMBEDKAR NAGAR		
Schedule Of Premium (Amount in Rs.)			
Part A (3 Years) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	19961	Basic Third Party Liability	5286
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non-Elec. Accessories		Compulsory PA Cover Premium [3 Year]	825
1. MGA/BODY SIDE MOULDING of value Rs. 3791		PA Cover for 5 Person of Rs (10000) each (IMT- 16)	750
2. MGA/FRONT GRILL CHROME of value Rs. 1416		Legal Liability (WC) to Driver (IMT-28)	150
3. MGA/BACK DOOR GARNISH of value Rs. 941		Geographical Area Extn. (IMT-1)	NA
4. MGA/BACK SPOILER of value Rs. 3126	692	Legal Liability to Employees (IMT-29)	0
5. MGA/WHEEL ARCH of value Rs. 4076		Legal Liability to Passenger (IMT 46)	0
6. MGA/WINDOW FRAME KIT of value Rs. 2841		Driving Tuition Loading On TP Premium (60%)	NA
Kit (IMT-25)	0	Net Liability Premium (B)	7011
Extra Premium towards Inbuilt CNG/LPG	NA	Total Premium (A+B)	38120
Basic Premium	20653	IGST @18%	6861.60
Geographical Area Extn. (IMT-1)	NA	Gross Premium Paid	44982
Lamp, Tyres etc. (IMT 23)	0		
Driving Tuition Loading On OD Premium (60%)	NA		
Fiber Glass Tank	0		
Sub-Total Additions	0		
Deductibles			
Voluntary Deductibles (IMT 22A)	0		
Anti-Theft Device (IMT-10)	517		
AAI Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	517		
Add - On Coverages			
Depreciation waiver	6969		
Engine Protect	1931		
Return to Invoice	2073		
Net own Damage Premium (A)	31109		
Notes :			
1. Policy Issuance is the subject to the realisation of cheque. 2. Consolidate stamp duty paid to State Exchequer 3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22) 4. Voluntary excess Rs (0) 5. Subject to Endorsements IMT ,7 10, 28, 16, 6. UIN : IRDAN190RP0021V01201819			
Nominee Details :	Nominee Name	SMT RANJANA SINGH	Age 46 Relation Wife
Payment Detail	Payment Method	Cheque No./Transaction No.	Bank Name Amount
	Auto Debit	34273614	HSBC BANK LTD 44982
Financier Type	Financed	Financier Name	Financier Branch
		STATE BANK OF INDIA	AKBARPUR AMBEDKAR NAGAR
Limitations as to use:- 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. Driver: 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. Limits of Liability: 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 -1(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 (CSI) Rs 15000000 - Deductible under section-I : Rs 1000(Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0) 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), 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.			

Anne LUCIA



http://10.52.4.9/MarutiInsurance/InsuranceSubsystem/InsuranceCertificatePrint.aspx?pid... 10/25/2019

Self Attested  
MS  
8/12/2019  
Smartwheels Pvt Ltd  
110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000