



GOVERNMENT OF UTTAR PRADESH

Transport Department Mahanagar ARTO Lucknow (UP321)

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP32LU2060
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : MGS SALES PVT LTD, 11 MG MARG, LUCKNOW, . . .
 Owner Name : SIDDHARTHA KUMAR
 Registration Date : 14-Dec-2020
 Purpose For Printing RC : NEW
 Son/wife/daughter of : GAYA PRASAD GAUTAM

Full Address: (Permanent) : 44, VILL SUBHAN NAGAR, SENDHARAVA, POST-MALIHABAD, , LUCKNOW, UTTAR PRADESH-227111
 Full Address: (Temporary) : 44, VILL SUBHAN NAGAR, SENDHARAVA, POST-MALIHABAD, , LUCKNOW-UTTAR PRADESH-227111

Fitness UpTo : 13-Dec-2035
 Owner Serial No : 1
 Tax UpTo : One Time

Detailed Description

Class of Vehicle : MOTOR CAR
 Ownership : INDIVIDUAL
 Maker's Name : FORD INDIA PVT LTD
 Front HSRP No : AA2021971110
 Type of Body : SUV
 No of Cylinders : 4
 Engine No : LA09612
 Horse Power(BHP) : 98.89
 Maker's Classification : ECOSPORT 1.5(D) TITANIUM M MT

Link Vehicle No :
 Norms : BHARAT STAGE VI
 Rear HSRP No : AA2021971111
 Month/Year of Manuf. : 03/2020
 Chassis No : MAJAXXMRKALA09612
 Fuel : DIESEL
 Cubic Capacity : 1498.00
 Wheel base : 2519

Seating Cap(in all) : 5
 Sleeper Cap : 0
 Colour : DIAMOND WHITE
 Other Criteria :
 Vehicle Purchase As : Fully Built

Standing Cap : 0
 Unladen Wt (kgs) : 1277
 Laden/GV Wt (kgs) : 1690
 AC Fitted : YES

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, GOMTI NAGAR, , Lucknow, Uttar Pradesh-226001 w.e.f. 09-Dec-2020.

Purchase dt : 09-Dec-2020
 OTT Date : 09-Dec-2020
 TaxUpTo : One Time
 Tax Exempted or Not : NOT EXEMPTED

Other State/Transfer/Conversion Details

Previous Owner :
 Old State :
 Transfer Date :

Sale Amt : 999900/-
 Amount/Rcpt No : 79992 / UP321D2012001633
 Vehicle is Govt./ Pvt. : PRIVATE
 Date of Approval : 14-Dec-2020

Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 14-Dec-2020 to 13-Dec-2035

Date : 21-Dec-2020 16:10:44

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date : 21-Dec-2020



M 1538677

STATEMENT OF ACCOUNT

Name : Mr. SIDDHARTHA KUMAR GAUTAM
VILLAGE SUBHAN NAGAR
BRANCH SENDHARAVA
POST MALIHABAD

STATE BANK OF INDIA
GOMTI NAGAR (LUCKNOW)
DEVALAYA, 2/38,
VIJAY KHAND, GOMTI NAGAR
Branch Code :09916
Branch Phone :2392009
IFSC : SBIN0009916
MICR : 226002017
Account No.:39765780616
Product : MC-CAR LOAN-NEW FXD RT
Currency : INR

Date : 08/12/2021 Time : 17:16:35
Cleared Balance : 5,45,771.80DR
Limit : 9,80,000.00
Statement From : 29/10/2020 to 08/12/2021

E-mail :
Uncleared Amount : 0.00CR
Drawing Power : 5,60,974.00
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						2,312.80Dr
29/10/20	29/10/20	SANCTIONED BY DBM		2,312.80		9,82,312.80Dr
29/10/20	29/10/20	PROCESSING FEE		9,80,000.00		9,82,946.80Dr
		DEBIT TRANSFER				9,89,286.80Dr
31/10/20	31/10/20	TFR TO 32283072350		634.00		9,74,086.80Dr
30/11/20	30/11/20	PART PERIOD INTEREST		6,342.00	15,202.00	9,80,597.80Dr
06/12/20	06/12/20	INTEREST				9,65,395.80Dr
		O.S. DEPOSIT TRANSFE				9,65,456.80Dr
31/12/20	31/12/20	TRANSFER FROM		6,511.00	15,202.00	9,71,909.80Dr
06/01/21	06/01/21	INTEREST				9,56,707.80Dr
		O.S. DEPOSIT TRANSFE				9,56,707.80Dr
16/01/21	16/01/21	TRANSFER FROM		61.00		9,71,909.80Dr
		DEBIT ADJUSTMENT				9,56,707.80Dr
31/01/21	31/01/21	VAHAN CHARGES		6,453.00	15,202.00	9,39,131.80Dr
06/02/21	06/02/21	INTEREST				9,44,829.80Dr
		O.S. DEPOSIT TRANSFE				9,29,627.80Dr
08/02/21	08/02/21	TRANSFER FROM			17,576.00	9,44,829.80Dr
		SINGLE SIDED REPAYME				9,29,627.80Dr
28/02/21	28/02/21	auto loan emi		5,698.00	15,202.00	9,35,841.80Dr
06/03/21	06/03/21	INTEREST				9,20,639.80Dr
		O.S. DEPOSIT TRANSFE				9,20,639.80Dr
31/03/21	31/03/21	TRANSFER FROM		6,214.00	15,202.00	9,26,602.80Dr
08/04/21	08/04/21	INTEREST				9,11,400.80Dr
		O.S. DEPOSIT TRANSFE				9,17,493.80Dr
30/04/21	30/04/21	TRANSFER FROM		5,963.00	15,202.00	9,02,291.80Dr
06/05/21	06/05/21	INTEREST				9,02,291.80Dr
		O.S. DEPOSIT TRANSFE				9,02,291.80Dr
31/05/21	31/05/21	TRANSFER FROM		6,093.00	15,202.00	9,02,291.80Dr
06/06/21	06/06/21	INTEREST				9,02,291.80Dr
		O.S. DEPOSIT TRANSFE				9,02,291.80Dr
		TRANSFER FROM				9,02,291.80Dr
		CARRIED FORWARD:				9,02,291.80Dr

Statement Summary

Dr. Count 11

Cr. Count 8

10,26,281.80

1,23,990.00

**BUNDLED MOTOR POLICY FOR PRIVATE CARS - CERTIFICATE CUM POLICY
 SCHEDULE (UIN-IRDANI90RP0023V01201619)
 (FORM 31 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)**

Policy No. 7105005120090044695
 Insured Name: MR. SIDDHARTHA KUMAR GAUTAM
 Own Damage Period: 26-OCT-2020(13:35) To 25-OCT-2021(Midnight)

Policy Issued On: 26-OCT-2020 (13:35)
 Motor Liability Period: 26-OCT-2020(13:35) To 25-OCT-2021(Midnight)

Proposal No. & Date	PRODFORD3699274, 26-OCT-2020	CPA Cover Period	26-OCT-2020(13:35) To 25-OCT-2021(Midnight)		
Insured Add.	44 VILL. SUBHAN NAGAR SERDIPHARVA POST MALHABAD, LUCKNOW, UTTAR PRADESH (State Code 09) -227111	Previous Policy No.	NA		
Previous Insurer	NA	Broker Details			
IRDA Lic. No.: 375, CIN No.: U50300MI1997PLC149349		Broker Category: Composite Broker, Validity: 15-MAY-20 To 12-MAY-23			
Name & Add.: TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, APE HOUSE, LOK BHARATI COMPLEX, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI 400 059, INDIA					
Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating Capacity
FORD	ECOSPORT	1.5 ECOSPORT DSL TIT MT	1498	2020	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
UAV		LUCKNOW	26-OCT-2020	LA09612	MAJAXXMRALAD09612
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
949,905	0	0	0	949,905	

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Deductibles	
Basic Premium		Vehicle	12,125
		Voluntary Deductibles (0) (IMT-22A)	0
		Non-Elec. Accessories	0
		Anti Theft Device (IMT-10)	0
		Elec. Accessories (IMT-24)	0
		AA Membership (IMT-8)	0
		CNG/LPG Kit (IMT-25)	0
		No Claim Bonus (0%)	0
		Sub Total (Basic Premium)	12,125
		Handicapped Discount (0%)	0
		Geographical Area Extension (IMT-1)	0
		Sub Total (Deductibles)	0
		IMT 23 Premium	0
		Add On Coverages (NIL DEPRECIATION)	4275
		Sub Total-Addition	16,400
		Net Own Damage Premium (A)	16,400
Liability Premium (B)		Net Liability Premium (B)	
Basic Third Party Liability	9534	PA Cover For 0 Persons of Rs. 200000 Each (IMT-16)	0
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Third Party Liability For Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 1500000 (IMT-15)	780	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		Net Liability Premium (B)	10464
Notes: 1.Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled 'ab-initio'		Total Premium (A+B)	
2.Consolidated stamp duty paid in state exchequer.			
3.The policy is subject to compulsory deductible of Rs.1000 (IMT-22)		IGST (18%)	
5.Add-on: NIL DEPRECIATION(Nil Depreciation-1 Year:4275)			
6.The insurance company will display terms & conditions on its website www.newindia.co.in which can be accessed by you online.			
*Subject to IMT Endt. Nos.& Memorandum:7,22,28		Gross Premium Paid	
0		31764	
Nominee Details			
Name of Nominee	Age	Relationship with Insured	Name of Appointee
SUNIL KUMAR GAUTAM	25	BROTHER	-N.A-
			Relationship with Nominee
			-N.A-

Payment Details : Cheque No.: 107998915718, Cheque Date: 26-OCT-2020, Bank Name: NON-CUG HDFC CCAVENUE, Bank City: Hyderabad
 Hypothecation Details: STATE BANK OF INDIA - CGMH NAGAR BRANCH - LUCKNOW
 MSP Name: MGS SALES PVT LTD, MSP PAN No: AARCM2480Q, MSp Code: MGS/AA/CM2480Q
 SAC:997134, Description of Service:Motor Vehicle Insurance Services, Place of Supply:UTTAR PRADESH(State Code:09), Receipt No/Invoice No:31200944695

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 8 and Chapter XI of the Motor Vehicle Act, 1988.

Renewal CALL @
 7408 16325
 8178062000

For & On Behalf of The New India Assurance Co. Ltd.

Authorized Signatory

In case of any claim or assistance required please contact our helpline at 1800-288-2545 and you may also reach us at fd@newindia.co.in

DIVISIONAL OFFICE - III (422300)(Auto Dealers Divisional Office)

94, M. G. Marg, Opp. Raj Bhawan, Hazratganj, Lucknow - 226 001 Tel: 0522-2238402, 2736958 Fax: 0522-2235453

MGS SALES PRIVATE LIMITED - (From 1-Apr-2019)
CP-5, VIKRANT KHAND,
GOMTI NAGAR,
LUCONOW
CIN U50102UP2011PTC045160
E-Mail sales@mgsford.in

Receipt Voucher

No. **2451** Dated **25-Oct-2020**

Particulars
Account :

SIDDHARTHA KUMAR GAUTAM-4409

Amount
99,000.00

Address : **S/O GAYA PRASAD**
Father/Husband : **-4409**
Allotment No.
HPA
Model : **FORD FREESTYLE 1.2 PETROL TITANIUM MT**
Colour 1 : **DIAMOND WHITE**
Colour 2 :

Through :

Cash

Amount (in words) :

INR Ninety Nine Thousand Only

₹ 99,000.00

Authorized Signatory



MGS SALES PRIVATE LIMITED - (From 1-Apr-2019)

CP-5, VIKRANT KHAND,
GOMTI NAGAR,
LUCONOW
CIN: U50102UP2011PTC045160
E-Mail: sales@mgsford.in

Receipt Voucher

No 2451

Dated 25-Oct-2020

Particulars	Amount
Account : SIDDHARTHA KUMAR GAUTAM-4409	99,000.00

Address :
Father/Husband : S/O GAYA PRASAD
Allotment No. : -4409
HPA :
Model : FORD FREESTYLE 1.2 PETROL TITANIUM MT
Colour 1 : DIAMOND WHITE
Colour 2 :

Through :

Cash

Amount (in words) :

INR Ninety Nine Thousand Only

₹ 99,000.00

Authorised Signatory

