



HYUNDAI
NEW THINKING.
NEW POSSIBILITIES.

Samudra
Samudra Vehicles Pvt. Ltd.
37, Garh Road, Meerut-250 002 (U.P.) INDIA.
Phone : 0121-4006000, 4020000, 4023400

Retail Invoice

Dealer GST No. : 09AAUCS7223E1ZZ Customer GST No. :
Customer Name : Ms. NEGI CHAUDHARY Customer Id : C2020015016
Address : H.NO-822, SURYA NAGAR, CHANDPUR Invoice No. : N3256H201900862
ROAD, BULANDSHAHR
BULANDSHAHR Uttarpradesh 203001 Invoice Date : 27/02/2020
Financed by : State Bank of India, BULANDSHAHR

PARTICULARS	AMOUNT (Rs)
1) Price of One Verna VERNA 1.6 VTVT SX Titan Grey	675,608
2) Discount	9,464
3) Net Selling Price	666,145
4.1) CGST 14 %	93,260
4.2) SGST 14 %	93,260
4.3) Compensation Cess 20 %	133,229
TOTAL	985,894
TCS @ 1%	0
GRAND TOTAL	985,894

Rupees Nine Lakhs Eighty Five Thousand Eight Hundred Ninety Four Only

Vehicle Particulars			
Vin No.	Chassis No	Engine No	Key No
MALC841CLLM214550	MALC841CLLM214550	G4FGKW598539	H0020
			HSN NO
			8703.32.91

For SAMUDRA VEHICLES PVT LTD,
For Samudra Vehicles Private Limited

Director/Authorised Signatory

Signature of Customer

LOS Application ID - 19119705

SANCTION LETTERSTATE BANK OF INDIA
VIKAS BHAVAN

CAR Loan A/c 39170 SD 3078 ✓

To

1) Shri/Smt/Kum
Mr.NEGI CHAUDHARY S/O D/O W/O Mr.SUBHASH CHAUDHARY
H NO 822, SURYA NAGAR, CHANDPUR ROAD-203001

RACPC / AL /

Date:26-02-2020

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. NEGI CHAUDHARY s/d/w of Mr. SUBHASH CHAUDHARY****MEDIUM TERM LOAN OF ₹9,00,000.00 ✓**

With reference to your application dated **26/02/2020** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **VIKAS BHAVAN** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

ASST. GENERAL MANAGER

**RAJKUMAR
K-12730**

INPUT REFERENCE

New Releases

21st July, 2018

Account Number: 3450897743-4 Product: [INR] Electronic Dealer Eib.Sch. [0]

Home Branch: 04183 User Codes: [0]

District: 0 Agent Code: [0] Rel Manager: [0] Notice Ind: [0]

Account Name: SAMUDRA VEHICLES PRIVATE LIMITED

Door/Flat/No./Building/Society: 37, GARH ROAD

Street/Road Name/Block: NEAR VISHAL MEGA MART

Locality/Village/Tehsil: MEERUT CITY

District: Meerut

Open Dt: 18/12/2014 Cr Int Rate: 250001

Balance: 57902251.77-DR Od Limit: 80000000

Unclear: 0 Hold Value: 0

Cls Int: 0 Cr Int Incr: 0

Cls Tax: 0 Cr Int Proj: 0

Od Int: 0 Int Avail: 0

Avl Bal: 22097748.23 CR Matched Rate: 0

Comp. Freq: 0 Comp. Amt: 0

Comp. SOP Dt: 0 Comp. EOP Dt: 0

Invt Type: 0

Status: OPEN

Mail Ind: 1

Account Maintained At: 0

Int Paid 1: 0

Int Paid 2: 0

Int Paid 3: 0

Int Paid 4: 0

Int Paid 5: 0

Dr Int Rate: 0

Od Exp: 11/04/2020

Term Receipt No: 0

Int From: 27/02/2020

Int To: 27/02/2020

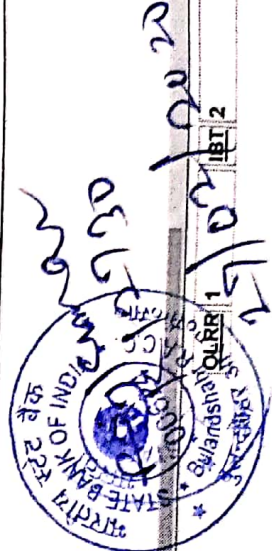
Last Txn: 27/02/2020

LastAcc TypeChange: 0

Int Monthly Basis: 0

Renewal Date: 17/02/2021

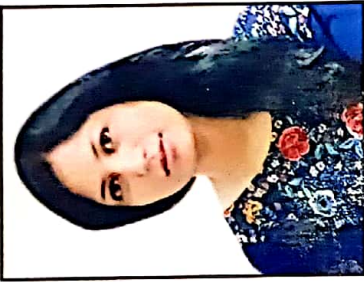
S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.
1	25	27/02/20	51143613	27/02/20	900000.00	PRINCIPAL		
2	36	27/02/20	51143613	39170503078		PRINCIPAL		
3	20	27/02/20	51143613	TRANSFER FROM		Mr. Negi Chaudhary		
4	1	27/02/20	51143613	27/02/20	900000.00 CR	BY TRANSFER	1045	624
5	25	27/02/20	47379563	27/02/20	230000.00	PRINCIPAL		



3065

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh =	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Dat	Rnd = Round off
Capn = Capitalization	eft = Electr	sb = Savings Bank
chg/ch = Charge	Inop = Inof	SC = Short Credit
chq = Cheque	ins = insur.	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inte	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Lc	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal-total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



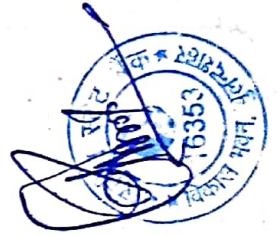
State Bank of India

Savings Bank Account
 CIF No : 90096881699
 Account No : 37630246831
 Customer Name: Mr. Negi Chaudhary

S/D/W/H/o: SUBHASH CHAUDHARY
 Address: H NO 822 SURYA NAGAR CHANDPUR ROAD

BULANDSHAHR

Phone:
 Email:
 P.O. B. (If Minor):
 Prop.: SINGLE
 Nom. Reg. No.: 0000000226911343



VIKAS BHAWAN BRANCH BULANDSHAH
 INCOME TAX ROAD

Phone: 234120
 Email: sbi.16353@sbi.co.in
 Branch Code: 16353
 Date of Issue: 04/04/2018
 04/04/2018 5288347 16353
 IFSC: SBIN0016353
 MICR: 203002399
 FINSB प्रबन्धक
 Branch Manager