

# Sales Contract

Customer Copy

D'Lite Enquiry ID	
D'Lite Contract ID	
Contract Date	6 July 2021

Dealer Details

Please read the terms and conditions stated overleaf before signing this contract

Model Preference	Model	AMAZE	Variant	VMT	Colour	4-Steel Pearl
Customer Name	Mrs Poonam					
Communication Address	<input checked="" type="checkbox"/> Res <input type="checkbox"/> Off					
Registration Address	Near Telephone Exchange, Modinagar					
Phone No.	9971817097		Mob No			
PAN Number	AVGPP4909C		Email ID	vpunam77@gmail.com		
Mode of Purchase	<input type="checkbox"/> Cash <input type="checkbox"/> Finance arranged through dealer		<input checked="" type="checkbox"/> Finance arranged by self			

S. No.	PARTICULARS	AMOUNT
1	Vehicle Cost (Ex-showroom Price)	7664
2	Insurance (Comprehensive/Add-on)	373
3	Registration + Road Tax <input type="checkbox"/> Permanent <input checked="" type="checkbox"/> Temporary <input type="checkbox"/> Special Number	647
4	Standard Kit <u>Basic kit</u>	200
5	Honda Care Maintenance Package	-
6	Extended Warranty: <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year	-
7	Road Side Assistance: <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Year <input type="checkbox"/> 3 Year <input type="checkbox"/> 4 Year <input type="checkbox"/> 5 Year	-
8	Connect Device	-
9	Connect Device subscription*	-
10	Accessory as per order form B	-
11	Tax Collected at Source (TCS) @	-
12	Any other <u>HP + Festag</u>	91
<b>TOTAL ON ROAD PRICE (A)</b>		<b>8340</b>
13	Total Loan Amount #	-
14	Processing Fee / Stamp Duty + Advance EMI, if any	-
15	Down Payment	-
<b>TOTAL PAYMENT MODE (B)</b>		<b>0</b>
16	Pre-Owned car procurement price	-
17	Total Consumer Scheme / Discount for the month	-
18	Corporate Discount <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	(-) 299
<b>TOTAL DEDUCTIONS (C)</b>		<b>299</b>
<b>Net Amount Payable A+B-C</b>		<b>8041</b>

RTO Docs Collection Date \_\_\_\_\_

Finance Docs Receive Date \_\_\_\_\_

Full / Balance Payment Receive Date \_\_\_\_\_

\* The annual subscription fees need to be paid online to Minda iConnect Pvt. Ltd. Through Honda Connect application by customer directly

# Hypothecation To: State Bank of India Tenure \_\_\_\_\_ EMIRs \_\_\_\_\_

**Booking Details**

Payment towards the booking amount of the vehicle to be made by way of Cash / Cheque / Demand Draft / Pay Order in favor of \_\_\_\_\_

M/s SJS Auto services Pvt. Ltd Booking Amount Rs 5000 transfer

Likely Date / Month of Delivery: July Special Occasion No Date July

OR In case of high waiting period, Date by when Delivery Date will be confirmed \_\_\_\_\_

**Payment Details**

Received order booking along with Payment Instrument No: \_\_\_\_\_

Cash  Cheque  DD  Pay Order in favor of \_\_\_\_\_

Date: \_\_\_\_\_ Amount: Rs \_\_\_\_\_ Drawn on (Bank Name) \_\_\_\_\_

I understand and agree that the vehicle specifications, price/discount/scheme and statutory levies shall be applicable as on the date of delivery of the vehicle & in case of any delay in delivery I have carefully read the terms & conditions stated above & overleaf. They have also been explained to me in a language which I understand. I hereby confirm that I have provided the correct and complete information.

Further, I understand that, This is not a money receipt. ANY CASH DEPOSIT MUST BE CARRIED OUT AT THE CASH COUNTER ONLY AGAINST AN OFFICIAL RECEIPT.

This contract supersedes all other discussions and negotiations and **NO VERBAL COMMITMENT WILL BE HONOURED**

Signature of Customer: Jef addested Poonam Date: \_\_\_\_\_

Signature of Sales Consultant: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Sales Manager: \_\_\_\_\_