

205-25055603



MEDALLION AUTO SALES PRIVATE LIMITED

Showroom - 33 Kasia Road, Paidelay Ganj, Gorakhpur | Ph. : (0551) 2200877 | E-mail : beeaargkp@yahoo.com
Workshop - Old TATA Namak Godown, Mahadev Jharkandi Marg, Girdharganj, P.O. Kunraghat, Gorakhpur
Mob. No. : 9235651122, 9235660212 | Fax (0551) 2271021 | E-mail : n3264customercare@gmail.com

Sl. No **5899**

PROFORMA INVOICE

Date **20/12/2022**

Name of Customer: Subodh Varshney Nominee: _____

Address: _____

E-mail ID: _____

Banker Name: S.B.I Phone No. 9412896107

PROFORMA INVOICE FOR VENUE S(P) white TAXI/PASSENGER CAR

DESCRIPTION	UNIT PRICE	QTY.	TOTAL PRICE
• Prices of Passenger Car (Inclusive of Tax, Ins)	870400		989424/-
• Less Discount			
A. Basis Accessories			
B. Exchange / Loyalty			
C. Corporate			
D. Other			
E.			
• Total			
• Add			
A. Exchange / Loyalty			
B. Corporate			
C. Basis Accessories			
D. Insurance (if any) <u>0 depth</u>	44392		
E. Registration	74632		
F. Extended Warranty			
G. Road Side Assistance			
H. Logistic			
I. AMC			
J. Other			
K.			
• GRAND TOTAL	989424		989424/-

Rs. (In words)

HDFC A/C 50200031731954
RTGS - HDFC0000284
Bank Road, Gorakhpur

Terms & Conditions :

1. Booking Amount Payable Rs. 10000/- By order or DD Favoring M/S MEDALLION AUTO SALES PVT. LTD. Payable at GORAKHPUR.
2. The Balance amount of Rs. _____ is payable by D.D./P.O. to M/S MEDALLION AUTO SALES PVT. LTD. Payable at GORAKHPUR prior to taking delivery.
3. HYUNDAI MOTOR INDIA LTD. reserves the right to change the booking Procedure, Equipment, Specifications and Discontinue Models without notice.
4. All discount/Scheme will be adjusted in Car Invoice. 5. Quotation valid for current month only or scheme period.
6. Price and Statutory levies prevailing initial at the time of delivery are applicable irrespective of when the payment is made.
7. Force majeure clause would be applicable to all deliveries. 8. All disputes are subject of GORAKHPUR JURISDICTION only.

CUSTOMER'S SIGNATURE
NATIONALIZED BANK ONLY

GOVERNMENT/PRIVATE	BUSINESS
1. PAN Card	1. PAN Card
2. Adhaar Card/Voter Card	2. Adhaar Card/Voter Card
3. Bank Statement (Last 6 Month)	3. Bank Statement (Last 6 Month)
4. Salary Slip (Last 3 Monthly/PPD Letter)	4. I.T.I with Computation (3 Years)
5. Form-16 (2 Years)	5. GST Number
6. Photo-6 Pcs	6. Photo-6 Pcs
7. Departmental i-Card	7. Electric Bill
8. Electric Bill	8. Balance Sheet

For BEEAAR HYUNDAI

AUTHORIZED SIGNATORY

Subodh Varshney

29/11/2022



Car Sale Tax Invoice

MEDALLION AUTO SALES PRIVATE LTD - (21-23)
 33 Kasiya Road, Paidely Ganj
 Gorakhpur, Pin 273001
 GSTIN/UIN: 09AALCM2698A1Z9
 State Name : Uttar Pradesh, Code : 09
 CIN: U74999UP2017PTC096010

Invoice No.
CARSALE22-23-635
 Delivery Note

Dated
2-Jan-23
 Mode/Terms of Payment
S.B.I MOHADDIPUR, GORAKHPUR
 Other References

Consignee (Ship to)

SUBODH VARSHNEY-378867
 S/O -LATE-HARI SHANKAR GUPTA
 H.NO-313,VARSHNEY AHOTO MEHTA PARK ROAD,ETAH
 PS- KOTWALI ,ETAH,UTTAR PRADESH
 MOB NO-9412896107,8057584171
 PAN NO-AEMPV3499Q
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Reference No. & Date.
GST/22-23/925 dt. 23-Dec-22
 Buyer's Order No.

Dated
 Delivery Note Date

Dispatch Doc No.

Dispatched through

Terms of Delivery

Destination

SUBODH VARSHNEY-378867
 S/O -LATE-HARI SHANKAR GUPTA
 H.NO-313,VARSHNEY AHOTO MEHTA PARK ROAD,ETAH
 PS- KOTWALI ,ETAH,UTTAR PRADESH
 MOB NO-9412896107,8057584171
 PAN NO-AEMPV3499Q
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VENUE 1.2 KAPPA MT S PWT- 413003 VIN NO. MALFB81BLNM413003 ENG NO. G4LANM378867 KEY NO. M0720	870322	1 CAR	6,74,728.68	CAR		6,74,728.68

OUTPUT CGST
OUTPUT SGST
OUTPUT CESS
EXP- Round Off

94,462.02
 94,462.02
 6,747.29
 (-)0.01

Less :

Total **1 CAR** ₹ **8,70,400.00**
 E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Seventy Thousand Four Hundred Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
870322	6,74,728.68	14%	94,462.02	14%	94,462.02	1%	6,747.29	1,95,671.33
Total	6,74,728.68		94,462.02		94,462.02		6,747.29	1,95,671.33

Tax Amount (in words) : **INR One Lakh Ninety Five Thousand Six Hundred Seventy One and Thirty Three paise Only**

for MEDALLION AUTO SALES PRIVATE LTD - (21-23)

Company's PAN : **AALCM2698A**

Declaration key wring

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Subodh Varshney



a/c = Account/खाता	Csh = Cash/रक़ी	Pos = Point of Sale/वेज़ अंगे अंग
adj = Adjustment/संशोधन	dep = Deposit/वारी	Pr = Principal/प्रिन्सिपल
Amt = Amount/अंश	Dr = Draft/ड्राफ़्ट	Proc = Processing Charge/प्रोसेसिंग चार्ज
Ar = Arrear/अग्रवारी	dish/dsh = Dishonor/असहमत	rd = Recurring Deposit/संचाली वारी
bal = Balance/संत	DR = Debit/अंश	ret/rtm = Return/संचाली
Capn = Capitalisation/संचालन	DOB = Date of Birth/वारी अंश	Round = Round off/संचालन
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/संचालन अंगे अंग	sb = Savings Bank/संचालन अंगे
Chq = Cheque/चैक	lnop = Inoperative/निष्क्रिय	SC = Short Credit/संचालन अंगे
Clf = Customer Information File/ग्राहक सूचना अंगे	Ins = Insurance/अंगे	SI/So/SORD = Standing Instruction/संचालन अंगे
Clos = Closure/संचालन	Int / In = Interest/अंगे	S/D/W/H/o = Son/Daughter/Wife/Husband of अंगे अंगे/अंगे/अंगे
Coll = Collection/संचालन	Ion/loan/अंगे	tr/tr/ster = Transfer/संचालन
Comm. = Commission/अंगे	min = Minimum/अंगे	txn = Transaction/अंगे
COR/CORR = Correction/अंगे	os = Outstanding/अंगे	Wd = Withdrawal/अंगे
CR = Credit/अंगे	P&T = Postal Charges/अंगे अंगे	MOD bal = Total balance (SB+linked MOD a/c)/अंगे अंगे अंगे अंगे अंगे



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: GORAKHPUR
BANK ROAD

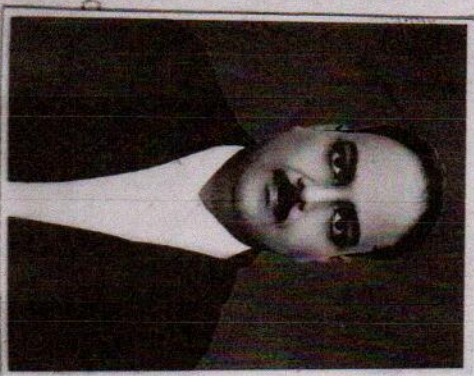
Code: 86

Email: sbi.00086esbi.co.in
Phone No.: 2338360
IFSC: SBIN0000096

Buss. Hrs: 10:00-16:00:00
MICR: 273002001

Name: SUBODH VARSHNEY
S/D/H/o : HARI SHANKAR GUPTA
CIF Number : 80684813182
Account No.: 20028812491
A/c Type : SBCHQ SGSP PUBIND DIAMOND
Address : s/o hari shankar gupta
h no 313 varshney ahata
mehta park etah

Phone No. :
Email : varsubodh.varshney@gmail.com
D.O.B. (If Minor):
PPD Number :



MDP: SINGLE
A/c Opening Dt: 26/04/2011
Nom Reg No:
Customer's PAN: AENPV3499G
Date of Issue: 22/07/2022
CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

Subodh Varshney

TRANSFER TO MR. SUBODH VARSHNEY				
18.12.22	ATM CASH 1933 SBI NAUSARH ATM-2	GDR	20000.00	550514.93 CT
18.12.22	ATM CASH 1935 SBI NAUSARH ATM-2	GDR	20000.00	530514.93 CT
22.12.22	INR Deposit / Investment		10000.00	540514.93 CT
010851799655 DE MR. SUBODH VARSHNEY				
A1 999222 INTERNET BANKING				
25.12.22	INTEREST CREDIT		4061.00	544575.93 CT
26.12.22	SWEET TRF CREDIT		14071.00	558646.93 CT
INT: 180.00R01: 3.401AX:			0.00	
26.12.22	SWEET TRF CREDIT		111784.00	670430.93 CT
INT: 1429.00R01: 3.401AX:			0.00	
26.12.22	SWEET TRF CREDIT		53982.00	724412.93 CT
INT: 14982.00R01: 3.901AX:			0.00	
Brought Forward				570514.93 CT

Subodh Varshney

26.12.22	IBM MEDIANLIN AUTO SALES PRIV		000536897	689424.00	34938.93 CT
02.01.23	NETT R010022325369408			149508.00	184496.93 CT
REISSUERPP					
GIRAKHPUR TRFASH					
03.01.23	INR Billpay - AXIS Mutual Fund - Autopay		3000.00	181496.93 CT	
199631162092					
A1 999222 INTERNET BANKING					
03.01.23	INR Billpay - AXIS Mutual Fund - Autopay		2000.00	179496.93 CT	
199630162092					
A1 999222 INTERNET BANKING					
07.01.23	ATM CASH 30071 CIVIL LINES GIRAKHPUR GD		9500.00	169996.93 CT	
07.01.23	ATM CASH 30071 CIVIL LINES GIRAKHPUR GD		9500.00	160496.93 CT	
09.01.23	NETT N009232782950367			4881.00	165377.93 CT
HDFC0000240					
MEDIANLIN AUTO S					

SANCTION LETTER



STATE BANK OF INDIA
MOHADDIPUR

To
1) Shri/Smt/Kum
Mr. SUBODH VARSHNEY S/O D/O W/O Mr. HARI SHANKAR GUPTA
s/o hari shankar gupta, h no 313 varshney ahata, mehta park etah-243601

RACPC / AL /

Date: 27-12-2022

Dear Sir,

PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME

Mr. SUBODH VARSHNEY s/d/w of Mr. HARI SHANKAR GUPTA

MEDIUM TERM LOAN OF ₹3,00,000.00

With reference to your application dated 20/12/2022, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to MOHADDIPUR 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,



ASSTT. GENERAL MANAGER

LOS Application ID - 25055603

LOAN A/c NO - 41535267621

Print Back

Subodh Varshney

LOS Application ID - 25055603

KEY FACT STATEMENT
Auto Loan

1.	Name of the Borrower/s	SUBODH VARSHNEY
2.	Loan Amount	300000 (Rupees Three Lakhs Only)
3.	Loan Term	36
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)	8.45% p.a. (ONE-YEAR MCLR+0.35 %)
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.	Fee Payable	
a.	On Application	Rs. 0
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @ 2% + GST on Theoretical balance if closed within 1 years from the date of disbursement.
d.	On Pre-Payment	NIL
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.
		In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority and non-submission of the same to the Bank within 120 days from the date of disbursement, the Bank shall be

<https://pbbulos.statebanktimes.in/FinnOneCAS/GenericReport.los>


 Subodh Varshney

h. Penalty for delay in registration/noting hypothecation/non-submission of RC (Applicable to Car loans only)	entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the date of submission.
	The above-mentioned charge of Rs. 2500/- + GST will be levied for next 8 (12 months from the date of disbursement) months or up to the date of submission, whichever is earlier.
	In case of non-submission after 12 months from the date of disbursement, the rate of interest will be charged at prevailing interest rate as applicable over a Clean Overdraft account, as may be prescribed by the Bank. Present Clean Overdraft rate of interest is _____ % (_____ % above EBLR).
	In case of non-submission after 18 months from the date of disbursement, entire outstanding of the loan shall become due and payable forthwith. In such case, the account may be recalled by the Bank and legal action including recovery proceedings may be initiated against the borrower and guarantors, if any.
9. EMI payable	Rs. 9,463.00
10. Details of security/collateral obtained	Manufacturer : HYUNDAI Asset Model : VENUE
11. Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Date:
Place:

Acknowledged
(Borrower)



Authorized Signatory
State Bank of India
Branch/CPC:

Back

Sandeep Varshney



Policy No:	11300031220950014986	Proposal No. & Date:	HIIB347204, 03-JAN-2023
Policy Issued On:	03-JAN-2023 15:00 HRS	Previous Policy No.:	NA
Insured Name:	MR. SUBODH VARSHNEY	Previous Insurer:	NA
Insured Address:	S/O LT. HARI SHANKAR GUPTA H.NO-313, VARSHNEY AHATA, MEHTA PARK ROAD, ETAH, UTTAR PRADESH (State Code 09) -207001	Period of Own Damage :	03-JAN-2023 (15:00) To 02-JAN-2024 (1 YEAR)
Customer Details	Customer Type: INDIVIDUAL PAN: NA GSTIN: NA	Period of Liability Cover:	03-JAN-2023 (15:00) To 02-JAN-2026 (3 YEARS)
		Period of Compulsory Personal Accident Cover:	03-JAN-2023 (15:00) To 02-JAN-2026 (3 YEARS)
		Nominee Details	Name: ANJU VARSHNEY Age (Yr.): 48 Relation: SPOUSE

Vehicle Details					
Make	Model	Variant	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VENUE	1.2 KAPPA MT S	1197	2022	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	VIN/Chassis No.
SUV	NEW	ETAH		PETROL	MALFB81BLNM413003
Vehicle IDV	Electrical Accessories	Non-Electrical Accessories	BI Fuel Kit	Total IDV	Engine No
826,880	0	0	0	826,880	G4LANM378867

Own Damage Premium (A)		Amount(INR)	Liability Premium (B)		Amount(INR)
Basic Own Damage Premium			Basic Third Party Liability Premium		
Vehicle		14,513	Bi-Fuel Kit		10.6
Non-Elec. Accessories (IMT-24)		0	Geographical Area Extension (IMT-1)		
Flec. Accessories (IMT-24)		0	Sub Total (Third Party Liability)		10.6
Bi-Fuel Kit (IMT-25)		0	Personal Accident (PA) Cover		
Geographical Area Extension (IMT-1)		0	Compulsory PA Cover for Owner Driver Rs 1500000 (IMT-15)		7.
IMT 23 Premium		0	PA Cover for 0 Unnamed Passengers Rs 200000 Each (IMT-16)		
Sub Total (Basic Premium)		14,513	PA cover for Paid Driver of Rs 2 Lac (IMT±17)		30
Discount/Deductibles			Sub Total PA Cover		1,05
Voluntary Deductibles (0) (IMT-22A)		0	Legal Liability		
Anti Theft Device (IMT-10)		0	Paid Driver (IMT-28)		15
AA Membership (IMT-8)		0	Employees (for 5 persons) (IMT±29)		75
No Claim Bonus (0%)		0	Sub Total (Legal Liability)		90
Handicapped Discount (IMT-12)		0	Net Liability Premium (B)		12.59
Sub Total (Deductibles)		0	Total Premium (A+B)		33.60
Total Own Damage Premium		14,513	IGST(18%)		6.04
Add On Coverages (ZD, CM, EP, RTI, KP, PB)		6502			
Net Own Damage Premium (A)		21,015	Gross Premium Paid		39.65.

Add-on Cover Opted in the Policy: Nil Depreciation - Add on Cover under Bundled Motor Policy for Private Cars (IRDAN190RP0023V01201819/A0047V01201819), Engine Protect Cover - Add on Cover under Bundled Motor Policy for Private Cars (IRDAN190RP0023V01201819/A0051V01201819), Return to Invoice Cover - Add on Cover under Bundled Motor Policy for Private Cars (IRDAN190RP0023V01201819/A0049V01201819), Key Protect Cover - Add on Cover under Bundled Motor Policy for Private Cars (IRDAN190RP0023V01201819/A0054V01201819), Personal Belongings Cover - Add on Cover under Bundled Motor Policy for Private Cars (IRDAN190RP0023V01201819/A0056V01201819)

Notes: 1. Consolidated stamp duty paid vide -MUDRANK - 2017/CR.97/M-1, DT. 9TH JAN 2018
 2. This policy has been issued upon declaration by the Insured that a valid Pollution Under Control (PUC) Certificate is held on the date of commencement of the Policy. The insured undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable.
 3. Geographical Area: India
 4. Policy issuance is subject to realization of cheque if premium is paid by cheque
 5. The policy is subject to compulsory deductible of INR 1000 (IMT-22) & Voluntary Deductible of INR 0
 6. This policy is to be read in conjunction with the Policy /Add-on wordings T&C available on the insurer website www.newindia.co.in

Hypothecation Details: SBI - MOHADDIPUR - GORAKHPUR
Payment Mode: Cheque
Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.
Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learners license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.
Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988 Under Section II-1 (ii) of the policy-Damage to third party property is INR 7.5 Lakhs, PA Cover Under Section III for Owner-Driver is INR 15 Lakhs.
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) - 20% preceding two consecutive years - 25%, preceding three consecutive years - 35%, preceding four consecutive years - 45%, preceding five consecutive years - 50% of NCB on OD Premium.
Declaration on Tax Invoice We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons 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 & RIGHT OF RECOVERY" For legal interruption, English version will hold good.
Grievance Clause: For resolution of any query or grievance, Insured may check Grievance redressal policy at <https://www.newindia.co.in/portal/readMore/Grievances> or connect with the respective servicing office of insurance company. In the event of unsatisfactory response, he/she may approach the insurance ombudsman for the redressal of grievance at www.irdai.gov.in or on website of General Insurance Council: www.gicouncil.in
 HSN/SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : HAP/4322004986
 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 XI of Motor Vehicle Act, 1988.

Insurance Broker Name : Hyundai India Insurance Broking Pvt. Ltd. Corporate Office:16th Floor, Building No. 9A, DLF Cybercity, Phase III, Gurugram, Haryana 122001	Scan for Renewal (Valid from 90 Days Prior to Expiry)	For & On Behalf of The New India Assurance Company Limited.
Broker Code: 822 (Valid UPTO:30/05/2025) CIN No.: U66030DL2013PTC249265 GST: 06AAGCH0310P1ZP Email ID: connect@hiib.in Contact No: 0124-6833000	MISP NAME-MS MEDALLION AUTO SALES PVT LTD MISP CODE-HIIB-MHY-0288 DP NAME-NISHI KANT SRIVASTAVA	

Subodh Varshney