

प्रेषक,

कमल कान्त श्रीवास्तव,
अपर जिला एवं सत्र न्यायाधीश,
न्यायालय सं.04, बाराबंकी।

सेवा में,

श्रीमान् महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा: श्रीमान जनपद न्यायाधीश,
बाराबंकी।

विषय: माननीय उच्च न्यायालय के परिपत्र संख्या-25 / एडमिन (ए) दिनांकित 13-7-98 के अनुपालन में वाहन Kia Seltos HTX 1.5 कार कय करने के सम्बन्ध में।

महोदय,

सविनय विनम्र निवेदन है कि मैंने दिनांक 11-07-2022 को एक नई Kia Seltos HTX 1.5 कार, माडल 2022, जो पेट्रोल द्वारा चालित है को Kia के प्राधिकृत डीलर NIVAN BALAJI AUTOMOVERS PVT LTD. विजयन्त खण्ड, गोमती नगर, लखनऊ के माध्यम से मूल्य रु.16,68,756/- (सोलह लाख अरसठ हजार सात सौ छप्पन रुपये) में क्रय किया है। माननीय उच्च न्यायालय के उपरोक्त परिपत्र के कम में बिन्दुवार विवरण निम्नलिखित है :-

- 1- मेरी न्यायिक सेवा में नियुक्ति दिनांक 20-4-2009 को हुई है।
- 2- मेरा कुल वेतन (Gross Salary) इस समय मु० 1,98,292/- रुपये है जिसमें से मु० 1,50,160 /- रुपयें (कुल कटौती के उपरान्त) प्रतिमाह प्राप्त होता है।
3. मेरे द्वारा न्यायिक सेवा में आने के उपरांत संदर्भित कार के अतिरिक्त मु० दस हजार रुपये से अधिक मूल्य की कोई भी अचल सम्पत्ति कय नहीं की गई है।
- 4- मैंने माननीय उच्च न्यायालय से ऋण अथवा अग्रिम धनराशि नहीं लिया है।
- 5- मैंने उक्त कार के क्रय हेतु भारतीय स्टेट बैंक, शाखा माननीय उच्च न्यायालय, लखनऊ बेंच, लखनऊ से रु.10,00,000/- (दस लाख रुपये) का ऋण लिया है उक्त ऋण की अदायगी मेरे वेतन खाता से नकद होता है जिस पर 7.65 प्रतिशत की दर से ब्याज देय है उक्त ऋण को 60 (साठ) मासिक किस्तों में अदा करना है तथा प्रत्येक किस्त रु.20,110/- (बीस हजार एक सौ दस रुपये) की है। उक्त रु.10,00,000/- (दस लाख रुपये) के अतिरिक्त रु.6,27,493/- (छः लाख सत्ताइस हजार चार सौ तिरानवे) रुपये का भुगतान मेरे वेतन खाता संख्या 30751241109 (मुख्य शाखा बाराबंकी) से किया गया है तथा रु.16,263/- का भुगतान मेरे द्वारा नकद किया गया है। उपरोक्त के सम्बन्ध में यह अवगत कराना है कि उपरोक्त रु.16,68,756/- (सोलह लाख अरसठ हजार सात सौ छप्पन रुपये) में बीमा मूल्य (रु.56953/-) एवं स्थाई पंजीयन मूल्य (रु.143600/-) भी सम्मिलित है। मेरे उपरोक्त वेतन खाता संख्या से चेक संख्या 996853 द्वारा दिनांक 21-03-2022 को बुकिंग एमाउन्ट के तौर पर रु.25,000/- (पच्चीस हजार रुपये) Kia के प्राधिकृत डीलर NIVAN BALAJI AUTOMOVERS PVT LTD. विजयन्त खण्ड, गोमती नगर, लखनऊ को दिनांक 21-03-2022 को अदा किया गया।
- 6- कोई नहीं है।
- 7- मेरे पास अचल सम्पत्ति में पैतृक सम्पत्ति का 1/3 भाग है जो कि वरासत से प्राप्त हुआ है, हैं।
- 8- मैंने उक्त वाहन NIVAN BALAJI AUTOMOVERS PVT LTD. विजयन्त खण्ड, गोमती नगर, लखनऊ से कय किया गया है।
- 9- उक्त डीलर प्रतिष्ठित एवं सम्मानित है एवं Kia Moters द्वारा Kia कारों के व्यापार के



लिए प्राधिकृत है।

10- मेरा उपरोक्त कम्पनी से कोई सम्बन्ध नहीं है न ही उपरोक्त कम्पनी से सम्बन्धित कोई वाद मेरे न्यायालय में लम्बित है।

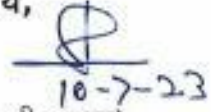
11- मैंने अपने कार के लिए भा० स्टेट बैंक आफ इण्डिया, शाखा माननीय उच्च न्यायालय, लखनऊ खण्डपीठ, लखनऊ से रु.10,00,000/- (दस लाख रुपये) का ऋण है एवं शेष धनाशि रु.6,68,756/- (छः लाख अरसठ हजार सात सौ छप्पन रुपये) मेरे वेतन खाता संख्या 30751241109 (एस० बी० आई०. बाराबंकी) से अदा किया गया है।

मेरे द्वारा उक्त विवरण के समर्थन हेतु विक्रयपत्र, बीमा प्रमाण पत्र, स्थायी पंजीकरण की प्रति संलग्न प्रेषित की जा रही है।

अतः विनम्र अनुरोध है कि सम्बन्धित सूचना माननीय न्यायालय के समक्ष रखवाने की कृपा करें।

सूचना सादर प्रेषित है।

भवदीय,


10-7-23

(कमल कान्त श्रीवास्तव)

J.O. Code No. UP -1559

अपर जिला एवं सत्र न्यायाधीश,
न्यायालय सं.4, बाराबंकी।

दिनांक: 10.07.2023

संलग्नक:

- 1- दस लाख रुपये लोन लेने का अरेजमेन्ट लेटर। (3 वर्क)
- 2- रु.25,000/- (पच्चीस हजार रुपये) Kia के प्राधिकृत डीलर NIVAN BALAJI AUTOMOVERS PVT LTD. विजयन्त खण्ड, गोमती नगर, लखनऊ को अदा किये जाने वाले चेक की फोटोप्रति एवं प्राप्ति रसीद की फोटोप्रति। (02 वर्क)
- 3- Kia के प्राधिकृत डीलर NIVAN BALAJI AUTOMOVERS PVT LTD. विजयन्त खण्ड, गोमती नगर, लखनऊ को अदा किये गये रु.16,68,756/- (सोलह लाख अरसठ हजार सात सौ छप्पन रुपये) से सम्बंधित प्राप्ति रसीदे (04 वर्क क्रमशः रु.10,00,000/-, रु.4,00,000/-, रु.2,27,493/- व रु.16263/-)। (4 वर्क)
- 4- Kia Seltos HTX 1.5 कार क्रय रसीद की फोटोप्रति। (1 वर्क)
- 5- रु.16,68,756/- (सोलह लाख अरसठ हजार सात सौ छप्पन रुपये) की धनराशि विक्रेता द्वारा प्राप्त करने एवं क्रेता का खाता बनाकर जारी किये गये व्यय विवरण की फोटोप्रति। (1 वर्क)
- 6- बीमा प्रमाणपत्र। (1 वर्क)
- 7- स्थाई पंजीयन प्रमाणपत्र मय पंजीयन शुल्क अदायगी रसीद की फोटोप्रति। (2 वर्क)
- 8- वेतन खाता संख्या 30751241109 (एस० बी० आई०. बाराबंकी) की फोटो प्रति (पासबुक)। (2 वर्क)
- 9- बैंक द्वारा निर्गत मेरे बचत खाता संख्या 30751241109 (एस० बी० आई०. बाराबंकी) का दिनांक 11-07-2022 का एकाउन्ट स्टेटमेन्ट एवं लोन एकाउन्ट के स्टेटमेन्ट की प्रति (02 वर्क)

(कुल संलग्नक-18 वर्क)

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant:

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

KANAL KANT SRIVASTAVA
CIVIL COURT GYANPUR, GYANPUR, SRM BHADOHI
UTTAR PRADESH - 221304

Ref No:

Date:

11/07/2022

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of Term Loan of Rs. 1000000/-

With reference to your application dated 07/07/2022, we hereby sanction you a Term Loan of Rs. 1000000 /-(Rupees Ten Lakhs Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of KIA MOTORS , SELTOS ,2022.

2.Margin : 39.49%

3.RATE OF INTEREST

***FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.65 % p.a., on daily reducing balance at monthly rests which is 0.25 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7.4 % p.a. The rate of interest viz, 7.65 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay

Kamal Kant Srivastava

effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower, Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

(A) Regular Repayment:

Equated Monthly Instalment of Rs. 20109.3 each commencing from the month of 25/08/2022 till the entire loan with interest is fully repaid.

(B) Flexi Repay Option:

Option A: 6 months Flexi Repay Option

For first 6 Months, Equated Monthly Instalment of Rs. each commencing from the month to the month and Equated Monthly Instalment of Rs. each commencing from the 7th month till the entire loan with interest is fully repaid.

Option B: 12 months Flexi Repay Option

For first 6 Months, Equated Monthly instalment of Rs. each commencing from the month to the month and Equated Monthly Instalment of Rs. each commencing from the 7th month to the month Monthly Instalment of Rs. each commencing from the 13th month till the entire loan with interest is fully repaid.

5. Pre-payment charges :

(a). For Fixed Interest Rates under noted charges will be levied:

- (i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
- (ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTD and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
- (b). Third party guarantee of the spouse.*
- (c). Third party guarantee of the
- (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

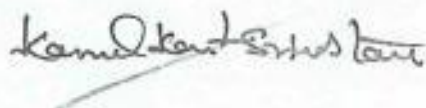
9. Legal and other expenses, etc. :

(a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol



LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-scheduling, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10. Processing charges:

Processing charges of Rs (Bussess Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

Branch Manager



(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

KAMAL KANT SRIVASTAVA
CIVIL COURT GYANPUR, GYANPUR, SRN BHADOHI
UTTAR PRADESH - 221304

Kamal Kant Srivastava

Borrower(s)

Date:

Terms and conditions accepted

Guarantor(s)

Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and initialed by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)



भारतीय स्टेट बैंक
State Bank Of India

(00023) - BARA BANKI
CIVIL LINES, BARABANKI BARABANKI
UTTAR PRADESH 225001
Tel: 5362-222444 Fax: IFS Code: SBIN0000023

वैधता 3 महीने के लिए है। (VALID FOR 3 MONTHS ONLY)

2	1	0	3	2	0	2	2
D	D	M	M	Y	Y	Y	Y

PAY NIVAN BALAJI AUTOMOVERS PVT. LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty five Thousand only/-

अदा करें

₹ 25000/-

खा. नं.
A/c No.

30751241109

VALID UP TO ₹5 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

90114215703

SAVINGS A/C

PREFIX:
1516000048

Kamlakant Srivastava

Mr. KAMLAKANT SRIVASTAVA . CIVIL JUDGE JUNIOR DIV.

Please sign above

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

⑈996853⑈ 226002078⑈ 020046⑈ 31

NIVAN BALAJI AUTOMOVERS PVT LTD
CP-11, VIJAYANT KHAND, GOMTI NAGAR
LUCKNOW
State Name : Uttar Pradesh, Code : 09
CIN: U50200UP2019PTC112004
E-Mail : kiasaleslko@balajikia.in
GST No. : 09AAGCN3491D1ZE

PHONES : 0522-40098
Fax :

ORIGINAL COPY

RECEIPT NO : UP402/21-22/10076

DATE: 21-3-20

Received with thanks from :- KAMAL KANT SRIVASTAVA, , State: Uttar Pradesh StateCode: City :- ,Thana :- ,
PHONE :-

Towards,

Booking of

Colour

Financed/ Hypo, By

Expected delivery Period

Allotment No

Booking Dealer Code

CHEQUE NO---996853---DATE ---21/3/2022---SBI

RS: 25,000.00

Rate of GST: 28 %

Rate of Cess: 17 %

INR Twenty Five Thousand Only

: Seltos HTX 1.5 Petrol

: INTENSE RED BSVI

: NA

: 14-15 WEEK

: UP402

25,000.0

Amount : 7,000.00

Amount : 4,250.00

Note:

Customer Signature

For NIVAN BALAJI AUTOMOVERS PVT L



Authorised Signator

Nivan Balni Automovers Pvt Ltd

CP-11 Vijayant Khand Gomti Nagar

Lucknow, State : Uttar Pradesh

Phone No : +91-9119803462

Email : Kiasalesko@balajikia.in

GSTIN NO :- 09AAGCN3491D1ZE

Receipt Voucher**(Customer Copy)****Receipt No : RAVB\202241 1541****Receipt Date : 11-07-2022**

Received with Thanks from :

Kamal Kant Srivastava SWNBO1226

S/o,W/o,D/o : Mr. RAMA SHANKER LAL

BLOCK NO 2 HOUSE NO 6 JUDGES COMPOUND ,

, , Phone No : 8299263736

Cash :

Bank : 1000000.00

Card :

Net Amount :1000000.00**The Sum of Rupees : Ten Lakhs only.**

JTR NO-694542

Vehicle : Seltos HTX 1.5 Petrol**Sales Executive :** NITIN KISHORE TRIPATHI**Vehicle Color :** INTENSE RED WITH AURORA BLACK PEARL**Cheque No****Cheque Date****Bank**

694542

11-07-2022

SBI

Swipe Machine Type**Card No.****Approval No.**

E.&O.E.

Customer Signature

Prepared by Super User

For Nivan Balni Automovers Pvt Ltd

Note : Cheques are subject to realization.

Waiting Time



NOTE : Cheques are subject to realization.

Waiting Time

Nivan Balaji Automovers Pvt Ltd

CP-11 Vijayant Khand Gonti Nagar

Lucknow, State U.P

Phone No : +91-9119803462

Email : Kiasalesko@balajikla.in

GSTIN NO :- 09AAGCN349ID1ZE



Receipt Voucher

(Office Copy)

Receipt No : VB\202241 1799

Receipt Date : 11-07-2022

Received with Thanks from :

Kamal Kant Srivastava SWNBO1226

S/o,W/o,D/o :

, Uttar Pradesh , Phone No :

The Sum of Rupees : **Four Lakhs only.**

Cash :

Bank : 400000.00

Card :

Net Amount : 400000.00

CHAQ NO-424461.

Vehicle : Sellos HTX 1.5 Petrol

Sales Executive : NITIN KISHORE TRIPATHI

Vehicle INTENSE RED WITH AURORA BLACK PEARL

Hypo :

Color :

Cheque No	Cheque Date	Bank
424461	11-07-2022 00:00:00	SBI
Swipe Machine Type	Card No.	Approval No.

E.&O.E.

Customer Signature

Prepared by Super User

For Nivan Balaji Automovers Pvt Ltd

Note : Cheques are subject to realization.

Waiting Time :

* For Any payment, only this receipt will be valid.



Nivan Balaji Automovers Pvt Ltd

CP-11 Vijayant Khand Gomti Nagar

Lucknow, State : Uttar Pradesh

Phone No : +91-9119803462

Email : Kinsaleslko@balajikia.in

GSTIN NO :- 09AAGCN3491D1ZE

Receipt Voucher

(Office Copy)

Receipt No : RAVB\202241 1542

Receipt Date : 11-07-2022

Received with Thanks from :

Kamal Kant Srivastava SWNBO1226

S/o, W/o, D/o :

Gomti Nagar

, Phone No : 8299263736

Cash :

Bank : 227493.00

Card :

The Sum of Rupees : Two Lakhs Twenty Seven Thousand Four Hundred and Ninety Three only.

Net Amount : 227493.00

CHQ NO-424462

Vehicle : Seltos HTX 1.5 Petrol

Sales Executive :

Vehicle Color : INTENSE RED WITH AURORA BLACK PEARL.

Cheque No	Cheque Date	Bank
424462	11-07-2022 00:00:00	SBI
Swipe Machine Type	Card No.	Approval No.
E.&O.E.	Customer Signature	Prepared by Super User
		For Nivan Balaji Automovers Pvt Ltd
Note : Cheques are subject to realization.		Waiting Time :



Nivan Balaji Automovers Pvt Ltd

CP-11 Vijaya Khand Gomti Nagar

Lucknow, State : Uttar Pradesh

Phone No : +91-9119803462

Email : Kiasalesko@balajikn.in

GSTIN NO :- 09AAGCN3491D1ZE

Receipt Voucher**(Office Copy)****Receipt No : RAVB\202241 1544****Receipt Date : 11-07-2022**

Received with Thanks from :

Kamal Kant Srivastava SWNBO1226

S/o,W/o,D/o :

Gomti Nagar

, , Phone No : 8299263736

Cash : 16263.00**Bank :****Card :****The Sum of Rupees : Sixteen Thousand Two Hundred and Sixty Three only.****Net Amount :16263.00**

CASH

Vehicle : Seltos HTX 1.5 Petrol**Sales Executive : NITIN KISHORE TRIPATHI****Vehicle Color :** INTENSE RED WITH AURORA BLACK PEARL

Cheque No	Cheque Date	Bank
Swipe Machine Type	Card No.	
E.&O.E.	Customer Signature	Prepared by Super User
		For Nivan Balaji Automovers Pvt Ltd
Note : Cheques are subject to realization.		Waiting Time :



an Balaji Automovers Pvt Ltd



Movement that inspires

P-11 Vijayant Khand

Gomti Nagar Lucknow

Phone No : 9119803462

Email : Kiasaleslko@balajikia.in

State : Uttar Pradesh , GST IN No : 09AAGCN3491D1ZE

TAX INVOICE

Billing Details		Consignee Details	
Kamal Kant Srivastava SWNBO1226 S/o, W/o, D/o : Mr. RAMA SHANKER LAL BLOCK NO 2 HOUSE NO 6 JUDGES COMPOUND , BARA BANKI-225001 Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 8299263736 GSTIN No.: PAN No.:		Kamal Kant Srivastava SWNBO1226 Mr. RAMA SHANKER LAL BLOCK NO 2 HOUSE NO 6 JUDGES COMPOUND , BARA BANKI Place of Supply : Uttar Pradesh GSTIN :	
Invoice No : 2022412178	Invoice Date : 11-07-2022	Booking No : VB/202241 1799	Booking Date : 11-07-2022
Hypothicated with : State Bank Of India Vehicle Finance		Executive : NITIN KISHORE TRIPATHI	

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : Seltos IITX 1.5 Petrol	1	87033191	975862.07
Chassis Number : NIZBEUR12LNN391857			
Engine Number : G4FLNV353136			
Colour : INTENSE RED			
KeyNumber : KM1947			
		CGST @ 14.00 %	136620.69
		SGST @ 14.00 %	136620.69
		IGST @ .00 %	.00
		CESS 17%	165896.55
		TCS on Vehicle Sales	14150.00

Note: TAX INVOICE	Net Amount	1415000.00
	TCS on Vehicle Sales	14150.00
	Total Invoice Value	1429150.00

Rupees in Words: Fourteen Lakhs Twenty Nine Thousand One Hundred and Fifty Only



For Nivan Balaji Automovers Pvt Ltd

Customer Signature

Authorised Signature

Prepared By : Super User

User : Super User

All dispute subject to Lucknow jurisdiction Only.

Nivan Balaji Automovers Pvt Ltd
 CP-11 Vijayant Khand
 Gomti Nagar
 Lucknow 226010

Ledger With Other Info
 From: 11-07-2022 To: 11-07-2022
 Branch: All

Account: Kamal Kant Srivastava SWNBO1226 [SWNBO1226]

SNo	Date	Voucher No	Branch	Contra Account	Debit	Credit	Balance	Remarks	Division	Other Info
1	11-07-2022			Balance b/f	0.00	25,000.00	25,000.00 Cr			
2	11-07-2022	202241 2178	Showroom	Vehicle Sales Account	9,75,862.07	0.00	9,50,862.07 Dr	TAX INVOICE	Division 1	
3	11-07-2022	202241 2178	Showroom	TCS Payable Account	14,150.00	0.00	9,65,012.07 Dr	TAX INVOICE	Division 1	
4	11-07-2022	202241 2178	Showroom	CGSTOutput Account	1,36,620.69	0.00	11,01,632.76 Dr	TAX INVOICE	Division 1	
5	11-07-2022	202241 2178	Showroom	SGSTOutput Account	1,36,620.69	0.00	12,38,253.45 Dr	TAX INVOICE	Division 1	
6	11-07-2022	202241 2178	Showroom	Cess Output Account	1,65,896.55	0.00	14,04,150.00 Dr	TAX INVOICE	Division 1	
7	11-07-2022	DVSCI\202241 686	Showroom	Extended Warranty	23,877.00	0.00	14,28,027.00 Dr	JV	Division 1	
8	11-07-2022	DVSCI\202241 686	Showroom	Fastag	500.00	0.00	14,28,527.00 Dr	JV	Division 1	
9	11-07-2022	DVSCI\202241 686	Showroom	GO DIGIT GENERAL INSURANCE LTD	56,953.00	0.00	14,85,480.00 Dr	JV	Division 1	
10	11-07-2022	DVSCI\202241 686	Showroom	Accessories Sales Account	14,676.00	0.00	15,00,156.00 Dr	JV	Division 1	
11	11-07-2022	DVSCI\202241 686	Showroom	RTO Payable	1,43,600.00	0.00	16,43,756.00 Dr	JV	Division 1	
12	11-07-2022	RAVB\202241 1541	Showroom	STATE BANK OF INDIA (8665)	0.00	10,00,000.00	6,43,756.00 Dr	UTR NO-694542	Division 1	
13	11-07-2022	RAVB\202241 1542	Showroom	STATE BANK OF INDIA 65251	0.00	2,27,493.00	4,16,263.00 Dr	CHQ NO-424462	Division 1	
14	11-07-2022	RAVB\202241 1544	Showroom	CASH S/R	0.00	16,263.00	4,00,000.00 Dr	CASH	Division 1	
15	11-07-2022	VB\202241 1799	Showroom	STATE BANK OF INDIA 65251	0.00	4,00,000.00	0.00	CHAQ NO-424461	Division 1	
					16,68,756.00	16,68,756.00				

----- End of report -----





Go Digit General Insurance Ltd.
 Office No 405 4th Flr Regus Business Centre Halwasiya Court Haatganj Lucknow 226001
LUCKNOW, UTTAR PRADESH-226001
 Help Desk No. : (0521034448 IRDA Reg No. : 153 CIN No. : U66010PN316PLC167410
 Servicing Branch GSTIN No. : 85AACCO428QIZY PAN No: AACCO428Q



CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE

Private Car Policy - Bundled UIN: IRDAN158RP0008V01201819 issued at 11-Jul-2022 (14:41:00)

Proposal No. & Date	: PDL1A29976L 11-Jul-2022	Period of Own Damage	: 11-Jul-2022(14:41:00) To 10-Jul-2023(Midnight)
Insured's Name	: MR. KAMAL KANTI SRIVASTAVA	Period of Third Party Liability	: 11-Jul-2022 (14:41:00) To 10-Jul-2023 (Midnight)
Insured Type	: INDIVIDUAL	Period of CPA Owner Driver	: 11-Jul-2022(14:41:00) To 10-Jul-2023(Midnight)
PAN Card	: CDWPS182L	Previous OD Policy No.	: NA
Customer GSTIN	: NA	Previous OD Insurer	: NA
Insured's Address	: BLOCK NO 2 HOUSE NO 6 JUDGES COMPOUND, BARABANKI, UTTAR PRADESH-225001	Previous TP Policy No.	: NA
		Previous TP Insurer	: NA

Nominee Details

Name of Nominee	: MRS PRIYA SRIVASTAVA	Age	: 37	Relationship with Insured	: SPOUSE	Name of Appointee	: NA	Relationship with Nominee	: NA
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Vehicle Details

Registration No.	: New	Registration Authority	: BARABANKI	Chassis No.	: MZBEUJLND91857	Engine No.	: G4FLNV352106	CC	: 1497
Make	: KIA	Model	: SELTOS	Variant	: SELTOS G1.5 6MT HTX	Fuel Type	: PETROL	Year of Manufacture	: 2022
Seating Capacity	: 5	Vehicle Class	: Private	Invoice Date	: 11-Jul-2022	Geographical Area	: INDIA	Geographical Area Est.	: NO

INSURED'S DECLARED VALUE (RS.)

YEAR	Vehicle	Electrical Accessories	Non Electrical Accessories	CNG/LPG	Total IDV
1	134470	0	0	0	1,34,470

SCHEDULE OF PREMIUM

A. Own Damage (OD) Premium		Amount (Rs.)	Amount (Rs.)
Basic Premium			
Vehicle	34,317	Discounts	
Non-Electrical Accessories (IMT-24)	0	Voluntary Deductibles (0) (IMT-27A)	0
Electrical Accessories (IMT-24)	0	Anti Theft Device (IMT-10)	0
Bi-Fuel Kit (IMT-25)	0	AA Membership (IMT-8)	0
Sub Total (Basic Premium)	34,317	Handicap Discount	0
Geographical Area Extension (IMT-1)	0	No Claims Bonus (0%)	0
Lamp, Tyre Mudguards (IMT - 23)	0	Sub Total (Discounts)	0
Sub Total	34,317	Add On (Parts Depreciation Protector, Consumables Cover, Engine And Gear Box Protect, Key Loss, Personal Belongings, Return To Invoice)	1,344
		Net Own Damage Premium (A)	35,661
B. Liability Premium		Amount (Rs.)	PA Cover
Basic Third Party Liability Premium (including TPPD)	10,680	Compulsory PA Cover For Owner Driver of Rs. 15 Lakh (3Year)	914
Bi-Fuel Kit	0	PA Cover for Paid Driver of Rs 100000 (IMT-17)	150
Geographical Area Extension	0	PA Cover (100000 Per Person) For 5 Persons (IMT-16)	750
Legal Liability			
Paid Driver (IMT-28)	150		
Employee (for 0 Person) (IMT-29)	0		
Sub Total (Legal Liability)	150		
Sub Total (PA Cover)	1,814		
		Net Liability Premium (B)	12,604
		Total Premium (A+B)	48,265
		SGST(9.00%)	4344
		CGST(9.00%)	4344
		Gross Premium Paid	56,953

Notes - 1. Issue of Policy is subject to realization of charges if premium is paid by cheque. 2. Consolidated stamp duty paid to state exchequer. 3. The policy is subject to compulsory deductibles of Rs.10000 (IMT-22) & Add on Cover(s) : Parts Depreciation Protector UIN: IRDAN158RP0008V01201A0025V01201819, Consumables Cover UIN: IRDAN158RP0008V01201A0024V01201819, Engine And Gear Box Protect UIN: IRDAN158RP0008V01201A0026V01201819, Tyre Protect UIN: IRDAN158RP0008V01201A0028V01201819, Key Loss UIN: IRDAN158RP0008V01201A0029V01201819, Personal Belongings UIN: IRDAN158RP0008V01201A0073V01202021, Return To Invoice UIN: IRDAN158RP0008V01201A0029V01201819. Geographical Extension Area : NA.

ISN : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Invoice Number : IA068784054

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 learner's 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-(i) of the policy-Death of or bodily injury to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-(ii) of the policy-Damage to property other than the property belonging to the insured or held in trust or in the custody of control of the insured up to the limit specified Rs. 7.5 Lakh. Under Section (iii) of policy- PA cover for owner driver CSI Rs. 15 Lakh.

Subject to IMT Endt. Nos. & Memorandums: 7, 16, 17, 22, 28

Hypothecation Details: STATE BANK OF INDIA, HIGH COURT BRANCH - LUCKNOW

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 means 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 interpretation, English version will hold good.

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the Company or may call at (18002389956) or may write an email at (help@godigit.com). In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at (grievance@godigit.com). In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at (grievance@godigit.com). In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman are available at IRDAI website www.irda.gov.in or company website (https://www.godigit.com) or on www.giaonline.in

Please visit https://www.godigit.com/downloads for the policy wordings for complete details on Terms and Conditions.

I 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 Chapter XI of M.V. Act, 1988

Broker Name : SMC Insurance Brokers Pvt. Ltd.
 IRDA - DIRECT BROKER LICENSE No - DR 272/04-298/Valid up to 27 Jun 2023)
 CIN - U64000DL1999PTC172314
 Email ID - support@smcibroker.com
 Toll Free No. - 1800-2666-9686

MSP Code : 191000389
 MSP Name : Nisan Balaji Auto Services Pvt. Ltd.
 Designated Person Name : NIKITA VADAV

For & On Behalf of
Go Digit General Insurance Ltd.

[Signature]
 Authorized Signature



GOVERNMENT OF UTTAR PRADESH

Transport Department Barabanki ARTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP41BD5103 Registration Date : 14-Jul-2022
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : NIVAN BALAJI AUTOMOVERS PVT LTD, CP11 VIJYANT KHAND, GOMTI NAGAR, , , -
 Owner Name : KAMAL KANT SRIVASTAVA Son/wife/daughter of : RAMA SHANKER LAL
 Full Address: (Permanent) : HOUSE NUMBER, ADARSH NAGAR, ROBERTSGANJ, SONBHADRA, UTTAR PRADESH-231216
 Full Address: (Temporary) : BLOCK NO-2 HOUSE NO-6, JUDGES COMPOUND, BARABANKI, BARA BANKI-UTTAR PRADESH-225001

Fitness UpTo : 13-Jul-2037 Tax UpTo : One Time

Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : KIA INDIA PRIVATE LIMITED
 Front HSRP No : AA2056453464 Rear HSRP No : AA2056453465
 Type of Body : STATION WAGON Month/Year of Manuf. : 06/2022
 No of Cylinders : 4 Chassis No : MZBEU812LNN391857
 Engine No : G4FLNV352136 Fuel : PETROL
 Horse Power(BHP) : 113.10 Cubic Capacity : 1497.00
 Maker's Classification : SELTOS G1.5 6MT HTX Wheel base : 2610
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1221
 Colour : INTENSE RED Laden/GV Wt (kgs) : 1640
 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.	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, HIGH COURT, , , Lucknow, Uttar Pradesh-226010 w.e.f. 11-Jul-2022.

Purchase dt : 11-Jul-2022 Sale Amt : 1415000/-
 OTT Date : 11-Jul-2022 Amount/Rcpt No : 141500 /
 UP41D22070000874
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 16-Jul-2022

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 14-Jul-2022 to 13-Jul-2037

Date : 16-Jul-2022 14:23:28

Taxation Particulars / Advance Registration Mark Fee Details

N 3749000

Signature of Registering Authority





GOVERNMENT OF UTTAR PRADESH

Transport Department
Barabanki ARTO, Uttar Pradesh

RECEIPT/APPL No: UP41D22070000874/UP22071299618796
 Vehicle Class: Motor Car
 Received From: KAMAL KANT SRIVASTAVA
 Receipt Date: 13-Jul-2022
 Vehicle No: UP41BD5103 ✓
 Sale Amount: 1415000/-
 Transaction Id: UPY2207133323744
 Remarks: ONLINE-PAYMENT

Chassis No: MZBEU812LNN391857
 FinancerName: STATE BANK OF INDIA
 Bank Ref No: CHJ9087470

Particular	Amount	Fine/Penalty/Addl.Fe	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax (11-Jul-2022 to One Time)	141500	0	141500

GRAND TOTAL (in Rs): 143600/- (ONE LAKH FORTY THREE THOUSAND SIX HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note -This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority. In case of disapproval vehicle registration number shall not be valid.)

RTO- EXECUTIVE
NIVAN BALAJI AUTOMOVERS PVT LTD.

Customer Copy



GOVERNMENT OF UTTAR PRADESH

Transport Department
Barabanki ARTO, Uttar Pradesh

RECEIPT/APPL No: UP41D22070000874/UP22071299618796
 Vehicle Class: Motor Car
 Received From: KAMAL KANT SRIVASTAVA
 Receipt Date: 13-Jul-2022
 Vehicle No: UP41BD5103
 Sale Amount: 1415000/-
 Transaction Id: UPY2207133323744
 Remarks: ONLINE-PAYMENT

Chassis No: MZBEU812LNN391857
 FinancerName: STATE BANK OF INDIA
 Bank Ref No: CHJ9087470

Particular	Amount	Fine/Penalty/Addl.Fe	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax (11-Jul-2022 to One Time)	141500	0	141500

GRAND TOTAL (in Rs): 143600/- (ONE LAKH FORTY THREE THOUSAND SIX HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note -This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority. In case of disapproval, vehicle registration number shall not be valid.)

RTO- EXECUTIVE
NIVAN BALAJI AUTOMOVERS PVT LTD.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

BARA BANKI
 CIVIL LINES, BARABANKI
 BARABANKI
 Branch Code : 23
 Branch Phone : 222444
 IFSC:SBIN0000023
 MICR:226002078

Mr. KAMAL KANT SRIVASTAVA
 CIVIL COURT GYANPUR,
 GYANPUR
 RN BHADOHI
 21304

Account No. : 30751241109
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 11/07/2022 Time : 13:13:52

E-mail :

Opening Balance : 10,79,101.18Cr

Uncleared Amount : 0.00

MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 29/04/2009

Account Status : OPEN

Statement From 11/07/2022 to 11/07/2022

Page No. : 1

Date	Value	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1706594.18Cr
11/07/22		CAS CHQ XFER WD trff 30532508665 OF Nivan AT 06219 HIGH COURT	424461	400000.00		1306594.18Cr
11/07/22		CAS CHQ XFER WD trff 30532508665 OF Nivan AT 06219 HIGH COURT	424462	227493.00		1079101.18Cr

CLOSING BALANCE :

10,79,101.18Cr

Statement Summary

Account 2 Cr. Count 0

6,27,493.00

Use Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

GENERALY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रुपये	Pos = Point of Sale/बिंदु विक्री
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूल
Amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/अग्रिम	dsh/dsh = Dishonor/अस्वीकार	rd = Recurring Deposit/संचालित भुगतान
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rth = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गोल कर
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचालित बैंक
Chq = Cheque/चुकी	inop = Inoperative/अकार्य	SC = Short Credit/छोटा क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचालित निर्देश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/लोन	tr/trf/xfer = Transfer/संचालित
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/व्यय
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रिम	Wd = Withdrawal/संग्रह
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक शुल्क	*MOD bal = Total balance (SB-linked MOD a/c)/कुल बैलेंस (संचालित बैंक + संचालित खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BARA BANKI
CIVIL LINES, BARABANKI

Code: 23

Email: sbi.00023@sbi.co.in

Phone No.: 222444

IFSC: SBIN0000023

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

MICR: 226002078

Name: Mr. KAMAL KANT SRIVASTAVA

S/D/H/o : LATE RAMASHANKER LAL

CIF Number : 85507118325

Account No.: 30751241109

A/c Type : SB SGSP DIAMOND

Address : BLOCK NUMBER 2 HOUSE NO 6
FAIZABAD ROAD
JUDGES COMPOUND

Phone No. :

Email :

D.O.B. (If Minor):

PPD Number :

NRI

MOP: SINGLE

A/c Opening Dt: 29/04/2009

Nom Reg No:

Customer's PAN: COWPS1587L

Date of Issue: 03/03/2023

CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
26.06.22	UPI/DR/217730435965/CCNA Tec/SBIN/miclai 099071162096 AT 07036 GYANPUR		500.00		1644331.71Cr
01.07.22	NEFT RB11822228705806 R0190000PEP BARABANKI TREASU			134086.00	1778417.71Cr
03.07.22	ATM CASH 1868 BARABANKI ROE		20000.00		1758417.71Cr
03.07.22	0THPOSS40314 KALIXA HAVELI 03/07/2022 540314		1350.00		1757067.71Cr
06.07.22	UPI/DR/218771573420/Zomato Ltd/PYTM/zona 097716162095 AT 07036 GYANPUR		473.53		1756594.18Cr
07.07.22	CASH WITH BANK BY CHE 096999		40000.00		1316594.18Cr
11.07.22	PAID TO SURESH CHANDRA AT 00023 BARA BANKI trff 038532508665 OF Nivan Balaji Automover AT 06219 HIGH COURT (LUCKNOW)	424461	400000.00		1306594.18Cr
11.07.22	trff 038532508665 OF Nivan Balaji Automover AT 06219 HIGH COURT (LUCKNOW)	424462	227493.00		1079101.18Cr
13.07.22	ATM CASH 4152 CIVIL LINES BARABANKI BAR		9500.00		1069601.18Cr
14.07.22	UPI/DR/219561264909/Zomato Ltd/PYTM/zona 696076162090 AT 07036 GYANPUR		197.90		1069403.28Cr
15.07.22	UPI/DR/219671859752/Zomato Ltd/PYTM/zona 696206162095 AT 07036 GYANPUR		344.90		1069058.38Cr