

प्रेषक,

विजय कुमार डुंगराकोटी,
अपर जनपद न्यायाधीश,
कोर्ट नं०-1, पीलीभीत।

सेवा में,

श्रीमान महा निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

श्रीमान जिला न्यायाधीश,
पीलीभीत।

विषय-

प्रार्थी द्वारा नई कार क्रय किये जाने के सम्बन्ध में सी.एल. नं.
-25/एडमिन(ए) दिनांकित 17.07.1998 के अनुसार सूचना का प्रेषण

महोदय,

विनम्र निवेदन है कि प्रार्थी द्वारा एक नई कार स्कार्पियो एन दिनांक 17.12.2023 को महेन्द्रा के रजिस्टर्ड डीलर मोसाराम इण्टर प्राइजेज लिमिटेड लखीमपुर खीरी से क्रय की गयी जिसके सम्बन्ध में उक्त सरकुलर लेटर के अनुसार क्रमवार सूचना निम्न प्रकार से है-

- 1-प्रार्थी द्वारा दिनांक 08.01.2004 को न्यायिक सेवा ग्रहण की गयी थी।
- 2-वर्तमान में प्रार्थी का कुल वेतन 2,88,604.00रु० है जिसमें से समस्त कटौतियों के उपरान्त 2,12,204.00 रु० घर ले जाने वाला वेतन प्राप्त होता है।
- 3-प्रार्थी द्वारा पूर्व में अभी तक निम्न चल व अचल सम्पत्ति क्रय की गयी है-

ए-सन 2004 में एक अल्टो कार जिसकी कीमत 3,60,000.00 रु० थी जिसको क्रय करने के सम्बन्ध में सूचना माननीय उच्च न्यायालय इलाहाबाद को तत्समय प्रेषित की जा चुकी है।

बी-एक टाटा सफारी स्ट्रॉम जून 2013 में क्रय की गयी जिसकी कुल कीमत 11,50,000.00रु० थी, जिसके लिए 6,00,000.00रु० भारतीय स्टेट बैंक से ऋण लिया गया था जो पूर्ण रूप से अदा किया जा चुका है। उक्त कार क्रय करने की सूचना भी तत्समय माननीय उच्च न्यायालय इलाहाबाद को प्रेषित की जा चुकी है।

सी-एक प्लॉट 162 वर्गमीटर का प्लॉट नम्बर 520 सेक्टर-6, वेव सिटी एन.एच.-24 गाजियाबाद में दिनांक 16.08.2019 को किया गया जिसकी कीमत 40,00,000.00 रु० है, जिसके सम्बन्ध में भी जे.ओ. पोर्टल पर दिनांक 16.11.2019 को अपलोड कर दी गयी थी जो दिनांक 25.06.2020 को अनुमोदित हो चुकी है।

4-प्रार्थी द्वारा माननीय उच्च न्यायालय इलाहाबाद से कोई ऋण नहीं लिया गया है।

5-प्रार्थी की नई कार जिसका रजिस्ट्रेशन नम्बर यू.पी.-26 ए.एस. 1185 है, की कुल कीमत 24,00,000.00रु० है जिसके लिए प्रार्थी द्वारा 6,00,000.00 रु० का ऋण भारतीय स्टेट बैंक मुख्य शाखा पीलीभीत से लिया गया जो 60 मासिक किश्तों की अवधि के लिए है तथा प्रत्येक किश्त 12,499.00रु० प्रतिमाह की है।

6-लागू नहीं है।(क्योंकि कार नई है)

7-लागू नहीं है।

8-डीलर का नाम एवं पता मोसाराम इण्टर प्राइजेज लि० एल.आर.पी. चौराहा लखीमपुर।

9-मोसाराम इण्टर प्राइजेज लि० महेन्द्रा एण्ड महेन्द्र का अधिकृत डीलर है।

10-प्रार्थी का डीलर से कोई सम्बन्ध नहीं है न ही उसका कोई वाद प्रार्थी के न्यायालय में चल रहा है।

11-कार की कुल कीमत 24,00,000.00रु0 थी जिसमें एक्स शोरूम कीमत 20,48,499.00 रु0 के अतिरिक्त रजिस्ट्रेशन, बीमा, ऐसेसिरीज की कीमत भी शामिल है। उक्त कीमत का भुगतान प्रार्थी द्वारा 18,00,000.00रु0 मार्जिन मनी के रूप में अपने भारतीय स्टेट बैंक के बचत खाता संख्या 11181421124 से दो चैक क्रमशः 10,00,000.00रु0 एवं 8,00,000.00रु0 के माध्यम से किया गया (जिसकी आय का श्रोत वेतन तथा द्वितीय राष्ट्रीय न्यायिक वेतन आयोग का ऐरियर है) तथा शेष धनराशि 6,00,000.00रु0 भारतीय स्टेट बैंक मुख्य शाखा पीलीभीत से लिये गये ऋण के माध्यम से अदा की गयी। उक्त बचत खाता से किये गये भुगतान तथा भारतीय स्टेट बैंक मुख्य शाखा पीलीभीत से लिये गये ऋण के सम्बन्ध में आवश्यक दस्तावेज पत्र के साथ संलग्न किये जा रहे हैं।

यहाँ यह भी उल्लेखनीय है कि प्रार्थी द्वारा अपनी पुरानी कार टाटा सफारी स्ट्रोम रजिस्ट्रेशन संख्या यू.पी. 14 बी जेड 2133 को उक्त डीलर मोसाराम इण्टर प्राइजेज लि0 को ही 2,20,000.00रु0 में विक्रय कर दी गयी। उक्त धनराशि में से 2,15,000.00रु0 उक्त डीलर द्वारा प्रार्थी के एकाउन्ट में दिनांक 18.01.2024 को ट्रान्सफर कर दिये गये। उक्त डीलर महेन्द्र फर्स्ट च्वाइस के नाम से पुरानी कारों को क्रय व विक्रय करने हेतु रजिस्टर्ड डीलर है। उक्त पुरानी कार को विक्रय करने के सम्बन्ध में भी दस्तावेज संलग्न किये जा रहे हैं।

आख्या श्रीमान जी की सेवा में उचित कार्यवाही करने हेतु सादर प्रेषित।

दिनांक-25.01.2024

भवदीय,

(विजय कुमार डुगराकोटी)
अपर जनपद न्यायाधीश,
कोर्ट नं0-1, पीलीभीत।

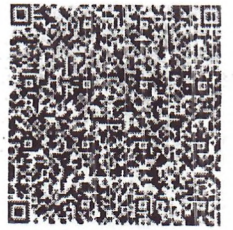
संलग्नक-

- 1-रजिस्ट्रेशन प्रमाण पत्र की छायाप्रति।
- 2-बीमा की छायाप्रति।
- 3-एक्स शोरूम की इन्वाइस की छायाप्रति।
- 4- रजिस्ट्रेशन शुल्क की रसीद की छायाप्रति।
- 5-बैंक से लोन लेने अरेजमेन्ट लेटर की छायाप्रति।
- 6-पुरानी कार की डिलीवरी नोट की छायाप्रति।
- 7-पासबुक की छायाप्रति।



GOVERNMENT OF UTTAR PRADESH

Amx - 1



Transport Department Pilibhit

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP26AS1185 Registration Date : 21-Dec-2023
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : M/S MOSARAM ENTERPRISES LTD, LRP ROAD, LAKHIMPUR-KHERI, , 153-262701
 Owner Name : VIJAY KUMAR Son/wife/daughter of : CHINTA MANI DUNGRAKOTI
 DUNGRAKOTI
 Full Address: (Permanent) : J 5, JUDGES COLONY, OPPOSITE DISTRICT COURT, , PILIBHIT, UTTAR PRADESH-262001
 Full Address: (Temporary) : J 5, JUDGES COLONY, OPPOSITE DISTRICT COURT, , PILIBHIT-UTTAR PRADESH-262001
 Fitness UpTo : 20-Dec-2038 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MAHINDRA & MAHINDRA LIMITED
 Front HSRP No : BA2504757888 Rear HSRP No : BA2504757889
 Type of Body : HARD TOP Month/Year of Mfg. : 11/2023
 No of Cylinders : 4 Chassis No : MA1TJ2YGTP6L94169
 Engine No : YGP4L46309 Fuel : DIESEL
 Horse Power(BHP) : 172.32 Cubic Capacity : 2184.00
 Maker's Classification : SCORPIO-N D AT 2WD Z8 7 Wheel base : 2750
 Seating Cap(in all) : 7 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 2025
 Colour : C1NPOLBLCK Laden/GV Wt (kgs) : 2570
 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, MAIN BRANCH, , Pilibhit, Uttar Pradesh-262001 w.e.f. 16-Dec-2023.

Purchase dt : 16-Dec-2023 Sale Amt : 2048025/-
 OTT Date : 16-Dec-2023 Amount/Rcpt No : 204803 /
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted : UP26D23120001253
 Date of Approval : 12-Jan-2024 : NOT EXEMPTED

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 21-Dec-2023 to 20-Dec-2038

Date : 12-Jan-2024 11:04:11

Taxation Particulars / Advance Registration Mark Fee Details

5555662

Self Allotted

Signature of Registering Authority
 Date : 12-Jan-2024
 पिलिभित

Amr - 2

Universal Sampo General Insurance Co. Ltd.
MOTOR PRIVATE CAR - BUNDLED (2367) CUM RECEIPT UIN:IRDAN134RP0001V02201819
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)
Servicing Office of Insurer: OFFICE NO 401, SHALIMAR LOGIX, 4 RANA PRATAP MARG,,LUCKNOW,LUCKNOW , UTTAR PRADESH-226001
State Code-09
PAN: 897kkklla GSTIN: 09AAACU8917F1Z4 Toll Free: 18002004030

| | | | |
|------------------------------|---|----------------------------|---|
| Policy No & Policy Issued On | 2367/72305588/00/000 , 16 Dec 2023 6:49PM | Period of Own Damage Cover | 16 Dec 2023 6:49PM to 15 Dec 2024 11:59PM (Midnight) |
| Proposal No. & Date | P19845248, 16 Dec 2023 | Period of Liability Cover | 16 Dec 2023 12:00AM to 15 Dec 2026 11:59PM (Midnight) |
| Insured Name | MR VIJAY KUMAR DUNGRAKOTI | Period of CPA Cover | 16 Dec 2023 12:00AM to 15 Dec 2026 11:59PM (Midnight) |
| Insured Add. | J5 JUDGES COLONY OPPOSITE DISTRICT COURT PILIBHIT , PILIBHIT , UTTAR PRADESH-262001 | Previous Policy No. | NA |
| Insured Contact No | XXXXXX3890 | Previous Insurer | NA |
| Nominee Name | SEEMA DUNGRAKOTI | Age | 44 |
| | | Relation | SPOUSE |

| Make | Model | Variant | | Cubic Capacity/GVW/Kw | Seating capacity |
|---------------------|-------------------|-----------------------------|--------------------------|-----------------------|------------------------|
| MAHINDRA & MAHINDRA | SCORPIO-N | SCORPIO-N D AT 2WD Z8 7S XH | | 2184 | 7 |
| Vehicle Type | Vehicle Sub Class | Carrier Type | Fuel Type | Engine No. | Chassis No./VIN |
| PRIVATE | CLOSED | | DIESEL | rGP4L4C309 | MA1TJ2YGTP6L94169 |
| Manufacturing Year | RTO | Registration No. | Registration Date | CNG/LPG Kit | Trailer Chassis No/VIN |
| 2023 | PILIBHIT - UP26 | New | | 0 | |
| Vehicle IDV | Body IDV | Trailer IDV | Non-Elec.Accessories IDV | Elec.Accessories IDV | Total IDV |
| 1946074 | 0 | 0 | 0 | 0 | 1946074 |

| Schedule of Premium (Amount in Rs.) | | |
|---|-------|--|
| Own Damage Premium (A) | | Liability Premium (B) |
| Basic Premium | | Basic Third Party Liability (including TPPD) |
| Vehicle | 26024 | Third Party Liability For Bi-Fuel Kit |
| Legal IMT (30) | 0 | Trailer(IMT-30) |
| Non Elec. Accessories | 0 | Legal liability to Driver (1) / Cleaner (0) / Helper (0) / Conductor (0) (IMT - 28) |
| Elec. Accessories (IMT - 24) | 0 | PA Cover For Owner Driver (1500000) |
| CNG/LPG Kit (IMT - 25) | 0 | PA Cover ((100000) Per Person) for Driver(0)/Cleaner(0)/Helper(0) / Conductor (0) (IMT - 17) |
| Sub Total (Basic Premium) | 26024 | PA Cover ((100000) Per Person) for (7) Unnamed Persons(IMT-16) |
| Geographical Area Extension (IMT - 1) | 0 | Legal liability to NFPP (0) (IMT- 37) |
| IMT - 4 | 0 | Geographical Areas Extension (IMT - 1) |
| Language Mudguards (IMT - 33) | 0 | IMT - 34 TP |
| Addn(Consumables Nil Depreciation RSA) | 7272 | Net Liability Premium (B) |
| Sub Total-Addition | 33296 | Total Premium (A + B) |
| Deductibles | | SGST(9.00%) |
| Voluntary Deductibles(0) (IMT-22A) | 0 | CGST(9.00%) |
| Anti Theft Device(IMT-10) | 0 | Gross Premium Paid |
| AA Membership(IMT-b) | 0 | |
| No. Claim Bonus (0%) | 0 | |
| Sub Total (Deductibles) | 0 | |
| Net Own Damage Premium (A) | 33296 | |

Hypothecation Details: Hypothecation, STATE BANK OF INDIA, MAIN BRANCH - PILIBHIT
MISF Details: name: ROSARAM ENTERPRISES LIMITED Code: MIBL/M&M/AAECM4867E/000 Receipt No: 09MB230070243 Payment Mode:ACH
Reference code: 180112114E01
Addn Cover(s) : UIN 1 , IRDAN134RP0001V01201819/A0048V02201819 ,IRDAN134RP0001V01201819/A0046V02201819 ,IRDAN134RP0001V01201819/A0051V02201819
Limitations as to use: The Policy covers use of the vehicle for any purpose other than a)Hire or Reward b)Carriage of goods (other than samples or personal luggage) c)Organized racing d)Pace making
e)Public transport f)Carriage of passengers g)Any purpose in connection with Motor Trade.
Limits of Liability: (a) Under Section II (i) of the policy. Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act,1988. (b) Under Section II - I(ii) of the policy. Damage to Third Party Property - Rs.750000 / - PA Cover for Owner - Driver under Section III: CSI - Rs.1500000 / -
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.
Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at 18002004030 or may write an email at . In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at .In the event of unsatisfactory response from the Grievance Office, he/she may, subject to the insured's request, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDAI website: www.irdaia.org , or on the website of General Insurance Council www.gicouncil.in or on the company website https://universalsampo.com.
Important Notice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason 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 AND RIGHT OF RECOVERY" For full interpretation, English version will hold good.
Insured hereby certifies 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 Motor Vehicle Act, 1988.
Insured 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.
HSN : 997134 Description of Service: Motor vehicle Insurance Place of Supply : UTTAR PRADESH(State Code : 09) Invoice Number : 09MB230070243
UIN:IRDAN134RP0001V02201819 For & On Behalf of Universal Sampo General Insurance Co. Ltd.



Self Attested
Amr

Agnyarathi

Authorized Signatory

Broker Name & Corporate Add : Mahindra Insurance Brokers Limited , Ground Floor, Sadhana House, Behind Mahindra Towers, 570 P.B.Marg, Worli, Mumbai- 400018
Email id: insurance.care@mahindra.com Toll Free No: 1800 266 2626 , Mon to Sat from 10.00 AM
License Code No : 261 & Validity: 17-05-2025 CIN : U65990MH1987PLC042609

TAX INVOICE

ANY-3

MOSARAM ENTERPRISES LIMITED

Reg. Office : LRP ROAD LAKHIMPUR KHERI 262701
 Branch : LRP ROAD NEAR LRP CROSSING LAKHIMPUR KHERI 262701
 Phone No : 7408404800

Email : gm.sales@mosaram.com

State : Uttar Pradesh , GST No : 09AAECM4867E1Z9

| Billing Details | Consignee Details |
|---|---|
| VIJAY KUMAR DUNGRAKOTI S/o, W/o, D/o : CHINTA MANI DUNGRAKOTI Address : J5 JUDGES COLONY APPOSITE PILIBHIT Uttar Pradesh- 09 PIN CODE : 262701 Mobile No. : GSTIN : PAN No. : AIJPD7307C | VIJAY KUMAR DUNGRAKOTI - C240944340 S/o, W/o, D/o : CHINTA MANI DUNGRAKOTI Address : J5 JUDGES COLONY APPOSITE PILIBHIT Uttar Pradesh - 09 PIN CODE : 262701 Mobile No. : 7355923890 GSTIN : PAN No.: AIJPD7307C |

Invoice No : VSI/A/24/498 Invoice Date : 16-12-2023 Executive : ATUL DIXIT
 Hypothecated with : STATE BANK OF INDIA, Pilibhit

Vehicle Details

| Particulars | Qty | HSN | Gross Amount |
|--|------|----------------|--------------|
| Vehicle : SCORPIO-N D AT 2WD Z8 7S XH Chassis Number : MA1TJ2YGTP6L94169 Engine Number : YGP4L46309 Colour : C1NPOLBLCK | 1.00 | 87033299 | 1384120.95 |
| | | CGST @ 14.00 % | 193776.93 |
| | | SGST @ 14.00 % | 193776.93 |
| | | IGST @ % | .00 |
| | | CESS 20% | 276824.19 |

Noted : VIJAY KUMAR DUNGRAKOTI - C240944340

Total Invoice Value 2048499.00

GST Summary

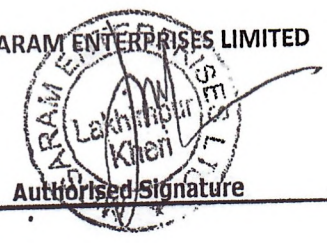
| HSN | Taxable Value | CGST | SGST | IGST | Cess |
|--------------------|---------------|------------------|------------------|-------|---------------|
| Vehicle - 87033299 | 1384120.95 | 14.00% 193776.93 | 14.00% 193776.93 | % .00 | 20% 276824.19 |

Amount in words : Twenty Lakhs Forty Eight Thousand Four Hundred and Ninety Nine

Self Attested
[Signature]

Customer Signature

For MOSARAM ENTERPRISES LIMITED



Authorised Signature

All dispute subject to Lakhimpur Kheri jurisdiction Only.

AMR-4

Printed On: 21-Dec-2023

GOVERNMENT OF UTTAR PRADESH

**Transport Department
Pilibhit, Uttar Pradesh**



REGISTRATION NO:
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION
REGISTRATION

UP26D23120001253/UP23122005233615

Motor Car

VIJAY KUMAR DUNGRAKOTI

21-Dec-2023

UP26AS1185

2048025/-

UPY2312214868004

ONLINE-PAYMENT

Chassis No:

FinancerName

Bank Ref No:

MA1TJ2YGTP6L94169

STATE BANK OF INDIA

CHO5566915

| Particular | Amount | Fine/Penalty/Addl.Fe. | Total |
|--------------------------------|--------|-----------------------|--------|
| Registration Fee (to One Time) | 204803 | 0 | 204803 |
| | 600 | 0 | 600 |
| | 1500 | 0 | 1500 |

TOTAL (Rs) 206903/- (TWO LAKH SIX THOUSAND NINE HUNDRED AND THREE ONLY)

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

Registration number is a provisional and system generated, subject to the final Approval of Registering Authority. In case of

any change in registration number shall not be valid.)

MOSARAMENT
M/S MOSARAM ENTERPRISES LTD

Self Accepted
[Signature]

Application ID - 304231213038008
CRM Application Number- 22728663

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant
Arrangement Letter
(For financing Two Wheelers / Cars)

To,
Vijay Kumar Dungrakoti
S O CHINTA MANI DUNGRAKOTI, S O CHINTA MANI
DUNGRAKOTI, GHAZIABAD NOIDA, GAUTAM
BUDDHA NAGAR, UTTAR PRADESH, PIN- 201001

Ref No: 304231213038008

Date: 14/12/2023

Dear Sir/Madam,

Personal Segment Auto Loan/SBI CAR LOAN SCHEME

Loan for purchase of MAHINDRA AND MAHINDRA, Scorpio N, Z8 Diesel 2WD AT, Term Loan of Rs. ₹ 600000.

With reference to your application dated 13/12/2023 ,we hereby sanction you a Term Loan of ₹ 600000/- (Rupees six lakh only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of MAHINDRA AND MAHINDRA, Scorpio N, Z8 Diesel 2WD AT,2023

2.Margin : 74.49%

3.RATE OF INTEREST

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

Interest on the loan will be charged at 9.15% p.a., on daily reducing balance at monthly rests which is 0.6% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 8.55% p.a. The rate of interest viz, 9.15% 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 annum 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**

Vijay Dungrakoti

*Self Attested
Date*

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 the 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 % 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 :

The borrower shall repay to the Bank, the amount of loan and interest thereon in equated monthly instalment as under

Regular Repayment:

Equated Monthly Instalment of Rs 12499each commencing from the month of JAN-2024 till the entire loan with interest is fully repaid.

The first installment commences from the month following the month of disbursement of loan. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the EMI Due date of every month.

The first due date for repayment of EMIs shall fall JAN-2024 and the subsequent instalments on or before the same date of each succeeding month thereafter, till the entire loan is fully repaid with the interest and other unpaid penalty, costs, charges and expenses. The tentative breakup between principal and interest for the tenure of the loan shall be as under:

Repayment schedule:

| Due Date | Amount to be repaid* | | Total Repayment |
|----------|----------------------|--------------------|-----------------|
| | Principal Due | Projected Interest | |
| 10-01-24 | 7924 | 4575 | 12499 |
| 10-02-24 | 7984.42 | 4514.58 | 12499 |
| 10-03-24 | 8045.3 | 4453.7 | 12499 |
| 10-04-24 | 8106.65 | 4392.35 | 12499 |
| 10-05-24 | 8168.46 | 4330.54 | 12499 |
| 10-06-24 | 8230.74 | 4268.26 | 12499 |
| 10-07-24 | 8293.5 | 4205.5 | 12499 |
| 10-08-24 | 8356.74 | 4142.26 | 12499 |

Handwritten signature

Delivery Note

I/we hereby confirm having taken the delivery of Motor Vehicle / Car bearing:

| | | | |
|--------------------------|-------------------|------------|----------------------|
| Registration Number: | UP14BZ2133 | Model: | SAFARI STORME LX 4X2 |
| Make: | TATA MOTORS LTD | Engine No: | 22LDICOR09EWYJ07157 |
| Chassis No: | MAT617033D9E05699 | Colour: | P WHITE |
| Odometer Reading in Kms: | 93077 KM | | |

from Mr/Mrs/Ms

VIJAY KUMAR DUNGRAKOTI S/O CHINTAMANI DUNGRAKOTI
J-87 GOVIND PURAM GHAZIABAD UP 201001

hereinafter called "Seller")

together with available tools and equipment in good order and condition with relevant documents after paying an advance/full payment of Rs. **220000.00**

(IN WORDS) **TWO LAKH TWENTY THOUSAND ONLY**

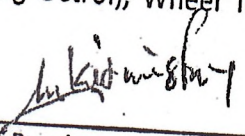
Balance to be paid to seller after above payment/transaction:

NA

From this day onwards, I/we have become the authorized legal owner of the said vehicle with right to sell, lend, dispose of the said vehicle in the manner I/we deem fit. There will not be any ownership claim from seller or his family members on the said vehicle from this day.

Seller of the said vehicle shall be responsible to pay all types of dues/liabilities prior to this day with respect to Traffic Offences, Police Legal Litigation, accident and R.T.O., Municipal (including Octroi), Wheel Taxes and premium of Insurance of the said vehicle.

Time: 5:30 AM
Date: 16-01-2024

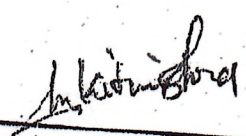



(Signature of Purchaser)
M/S MOSARAM ENTERPRISES LIMITED
LRP ROAD KHÉRI

(Acceptance by Seller of said vehicle)
VIJAY KUMAR DUNGRAKOTI S/O CHINTAMANI DUNGRAKOTI
J-87 GOVIND PURAM GHAZIABAD UP 201001

WITNESS. 1 ANKIT MISHRA
2 GOPAL KASHYAP
(NAME)

Self Accepted
Gopal Kashyap





(SIGNATURE)

ANX-7/1

सामान्यतः प्रयोग किए जाने वाले संक्षेप/शब्द / GENERALLY USED ABBREVIATIONS

acc = Account / खाता
 adj = Adjustment / समायोजन
 amt = Amount / राशि
 ar = Arrear / अग्रिम
 bal = Balance / शेष
 Capn = Capitalisation / पूंजीकरण
 Chq/ch = Charge / शुल्क
 Chq = Cheque / चेक
 CIF = Customer Information File / ग्राहक सूचना फाइल
 Clos = Closure / समाप्ति
 Coll = Collection / संग्रहण
 Comm = Commission / कमीशन
 COR/CORR = Correction / सुधार
 Cr = Credit / क्रेडिट

Csh = Cash / नकद
 dep = Deposit / जमा
 Dft = Draft / ड्राफ्ट
 dish/dsh = Dishonor / अस्वीकृत
 DR = Debit / ऋण
 DOB = Date of Birth / जन्म तारीख
 eft = Electronic Fund Transfer / इलेक्ट्रॉनिक फंड ट्रांसफर
 Inop = Inoperative / निष्क्रिय
 Ins = Insurance / बीमा
 Int / In = interest / ब्याज
 lon/loan/कण
 min = Minimum / न्यूनतम
 os = Outstanding / अकारगर शेष
 P&T = Postal Charges / डाक प्रभार

Pos = Point of Sale / पॉइंट ऑफ सेल
 Pr = Principal / मूलधन
 proc = Processing Charge / प्रक्रिया प्रभार
 rd = Recurring Deposit / आवर्ती जमा
 ret/rtn = Return / वापसी
 Rnd = Round off / पूर्णांकित
 sb = Savings Bank / बचत बैंक
 SC = Short Credit / शॉर्ट क्रेडिट
 SI/So/SORD = Standing Instruction / स्थायी अनुरोध
 S/D/W/H/o = Son/Daughter/Wife/Husband of / सुपुत्र/ सुपुत्री/पत्नी/पति
 tr/trf/xfer = Transfer / अंतरण
 txn = Transaction / लेनदेन
 Wdl = Withdrawal / आहरण
 +MOD bal = Total balance (SB+linked MOD a/c) / कुल जमा शेष (बचत बैंक + सड़कती खाता)



SBI

Branch: PILIBHIT Code: 699
 NAUGAWAN CHAURAHA NEAR-SACHAN
 NURSIGH
 Email: sbi.00699@sbi.co.in
 Phone No.: 255538
 IFSC: SBIN0000699

Buss. Hrs: 10:00:00-16:00:00
 MICR: 262002018

Name: VIJAY KUMAR DUNGRAKOTI
 S/D/H/o : MR. DUNGARAKOTI
 CIF Number : 80959915944
 Account No.: 11181421124
 A/c Type : REGULAR SAVINGS BANK ACCOUNT
 Address : S/D CHINTA MANI DUNGRAKOTI
 J 87 GOVIND PURAM
 GHAZIABAD
 Phone No. :
 Email
 D.O.B. (If Minor):

MOP: SINGLE
 A/c Opening Dt: 31/01/2004
 Nom Reg No:
 Customer's PAN: AIJPD7307C
 Date of Issue: 04/01/2024
 CONTINUATION



Self Attested
[Signature]

ANX 7/2

| DATE | PARTICULARS | CHEQUE NO. | DEBIT | CREDIT | BALANCE |
|----------|--|------------|------------------------|-----------------------|------------------------------|
| 15.12.23 | CMP SBIMF SIP-35511275-036G | | | | |
| 15.12.23 | CHEQUE TRANSFER TO 039230168611 OF MOSARAM ENTERPRISES LT AT 00699 PILIBHIT | 249265 | 20000.00 1000000.00 | | 2564777.72Cr 1564777.72Cr |
| 15.12.23 | CHEQUE TRANSFER TO 039230168611 OF MOSARAM ENTERPRISES LT AT 00699 PILIBHIT | 249266 | 800000.00 | | 764777.72Cr |
| 25.12.23 | INTEREST CREDIT | | | | |
| 04.01.24 | NEFT RB10052491429607 REISOGOUPEP PILIBHIT TREASUR | | | 15621.00 212204.00 | 780398.72Cr 992602.72Cr |
| 10.01.24 | DIRECT DR TRANSFER TO Mr. VIJAY KUMAR DUNGR | | 12499.00 | | 980103.72Cr |
| <hr/> | | | | | |
| 10.01.24 | US DEP TFR - 25607.00 | | | | 0.00 |
| 15.01.24 | CMP SBIMF SIP-35511275-036G | | | | 960103.72Cr |
| 18.01.24 | INB UP14872133 FOR X MART PAYMENT 039230168611 OF MOSARAM ENTERPRISES LT AT 99922 INTERNET BANKING | | 20000.00 | 215000.00 | 1175103.72Cr |
| 22.01.24 | Chq No. 249267 IC! VIJAY KUMAR DUNGARA Mod Bal: 0.00 Clr Bal: 1125103.72 Cr; MOD BAL: 0.00 | 249267 | 50000.00 | | 1125103.72Cr |

Self Attested
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