

From,

Ankit Tiwari
Additional Civil Judge (Junior Division),
Kannauj

To,

The Registrar General,
High Court of Judicature at Allahabad,
Prayagraj,

SUBJECT – Submission of Information/Intimation regarding the purchase of movable property (Car) in accordance with the Rule 24 of the Government Servants Conducts Rules 1956.

Respected Sir,

I wish to submit the following information in the light of the **Circular Letter No. 25/ Admin. (A) dated 13th July, 1998** issued by the Hon'ble High Court of Judicature at Allahabad. Sir, I want to submit as under –

1. I joined the Uttar Pradesh Judicial Services on 4th January, 2024 vide notification **No.02/Admin (Services)/2024** dated 2nd January, 2024
2. I am getting a gross salary of Rs. 1,16,196/- (One Lakh Sixteen Thousand One Hundred Ninety-Six) in January till this period
3. I have purchased a new car on 3rd March, 2024 named Hyundai Verna 1.5 Turbo GDI (MT SXO) from the reputed car manufacturing company 'Hyundai Motors India Limited' from its dealership showroom 'M/s Nimbus Motors Private Ltd, Noida, Gautam Buddha Nagar' located in Sector 5, Noida, District Gautam Buddha Nagar. Sir, the total price paid for the purchase of the abovementioned car was Rs. 18,45,048/- (Eighteen Lakh Forty-Five Thousand Forty-Eight Rupees)
4. I have not taken any advance or the loan from Hon'ble High Court
5. I took a car loan of Rs. 16,00,000/- (Sixteen Lakhs) from the Punjab National Bank, Gaur City Branch to pay the complete amount to the dealer. The Loan account number

for the same is 219510NG00000429. The Loan EMI's are payable for 84 months (7 years) at Rs. 25580/- (Twenty-Five Thousand Five Hundred and Eighty Rupees)/ Monthly. **(Shown In Annexure)**

6. I have purchased a new car.
7. The property purchased was a movable property of the description given in point no. 3
8. I have purchased the above-mentioned car from the reputed dealer “**Nimbus Motors Private Limited (UP)** having its **registered address** – A-109, Sector – 5 Noida 201301, Gautam Buddha Nagar. I have purchased the vehicles from the dealers Noida Branch.
9. Yes, the dealer is well known, reputed and regular Hyundai Car dealer of Gautam Buddha Nagar and adjacent districts
10. No, the dealer is nowhere related to me. And, I have not decided any case regarding the dealer concerned and no such case is pending in my court which is connected to the dealer
11. I have made all the payments towards the purchase of the said vehicle from my Saving Bank Account No. 42601813886 of State Bank of India, Kannauj Branch. The whole of the amount was paid in the following manner
 - a) Rs. 25000/- (Twenty-Five Thousand Rupees) paid using QR code of dealership as Advance vide UPI Reference ID–404400546724 and Transaction ID No. 202402131139480046 **(Shown In Annexure)**
 - b) 2 Instant Transfer of Rs. 95000 (Ninety-Five Thousand) each were made using the QR code of the dealership vide Transaction ID – 202402241739220050 & 202402251804460024 dated 24th February and 25th February 2024 respectively. **(Shown In Annexure)**
 - c) 1 instant transaction of Rs. 13708 (Thirteen Thousand Seven Hundred Eight) was made using the QR Code of the dealership vide Transaction ID 44239176894 dated 26th February, 2024. **(Shown In Annexure)**
 - d) 2 Instant transaction totaling Rs. 15670 (Fifteen-Thousand Six Hundred Seventy Rupees) each were made using the QR code of dealership vide

Transaction ID 4428118975363 & 442956817169 dated 2nd March and 3rd March, 2024 respectively. **(Shown In Annexure)**

- e) For the purpose of the abovementioned transaction 95000 each done to the dealership, I have taken an interest free loan from my mother Smt. Ranjana Tiwari who is Supervisor at Integrated Child Development Services (ICDS) Government of Uttar Pradesh (Currently Posted at Ghaziabad) for Amount 1,00,000 (One Lakh Rupees) vide Transaction ID Number – 405040261562, 405040284792 & 441721414066 paid from State Bank of India account number 32632569969 at Swasthya Vihar Branch, Rajdhani Enclave Delhi and from my father Shri Ashok Kumar Tiwari who is Post Graduate Teacher, Currently Posted at Rajkiya Sarvodaya Bal Vidyalaya, Kondli, New Delhi, Government of National Capital Territory of Delhi for amount 1,00,000 (One Lakh Rupees) vide Transaction ID 4051163787311 & 405613824153 paid from Union Bank of India account number 52010124454833, Preet Vihar Branch at Preet Vihar New Delhi-110092. **(Shown In Annexure)**
- f) A car laon of Rs. 16,00,000/- (Sixteen Lakhs) was taken from the Punjab National Bank, Gaur City Branch to pay the remaining amount to the dealer. **(As mentioned in Point No. 5 above)**

Sir, the information furnished with above-mentioned content is being corroborated with annexed copies of **A.** Invoices Issued by the Dealer, **B.** Delivery Challan issued by the Dealer, **C.** Copy of E-Passbook to my savings account no. 42601813886 **D.** Copy of E-Passbook of my mother's saving account no. 32632569969 at Preet Vihar **E.** Copy of E-Passbook of my father's saving account no. 520101244534833 at Preet Vihar **F.** The Registration Certificate issued by ARTO, Gautam Buddha Nagar regarding the purchased vehicle.

Sir, the delay if any caused in sending this intimation is due to delayed issuing of the Registration Certificate by ARTO, Gautam Buddha Nagar and the delay caused on part of the dealer regarding the issuance of Vouchers and Receipts. Kindly, condone the same.

I, therefore most humbly submit the abovementioned information and request your good self to kindly place the same before the Hon'ble Court

The above-mentioned intimated is being forwarded to Hon'ble Court with all the due Regards. Thanking you in positive anticipation.

Dated: 21st April, 2024

Sincerely Yours

(Ankit Tiwari)

Additional Civil Judge (Junior Division),
Kannauj

Declaration

I, **Ankit Tiwari**, hereby declares that all the information furnished above is true to the best of my knowledge and nothing has been concealed regarding the information required as per the **Circular Letter No.25/Admin. (A) dated 13th July, 1998** issued by the Hon'ble High Court of Judicature at Allahabad

Dated – 21st April, 2024

Deponent

(Ankit Tiwari)

Additional Civil Judge (Junior Division),
Kannauj

NIMBUS MOTORS PVT. LTD.

A-109,SECTOR-5,

NOIDA - 201301 (U.P.)

GST No. : 09AAACN3829M1Z3 Dt. 01.07.2017

Ankit Tiwari S/o Ashok Kumar Tiwari

Ledger Account

H No-1964, Block-1, 11th Avenue Gaur City Dadri

1-Apr-23 to 11-Mar-24		Vch No	Debit	Credit
Date	Particulars	Vch Type		
			165880.00	
05-Feb-24	Cr RTO Payment <i>Being amount of RTO payment chasis no-82414</i>	Journal		25000.00
13-Feb-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR2024092814115.02.2024 agst booking of New Verna 1.5 Turbo GDI MT SX(O) order id-0046113.02.2024</i>	Receipt		95000.00
24-Feb-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR202409281727.02.2024 agst balance payment (New Verna 1.5 Turbo GDI MT SX(O)) order id-0050124.02.2024</i>	Receipt		95000.00
25-Feb-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR202409281727.02.2024 agst balance payment (New Verna 1.5 Turbo GDI MT SX(O)) order id-0024125.02.2024</i>	Receipt		13708.00
26-Feb-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR202409281727.02.2024 agst balance payment (New Verna 1.5 Turbo GDI MT SX(O)) order id-004726.02.2024</i>	Receipt		160000.00
27-Feb-24	Dr State Bank of India-EDFC A/c-35361699575 <i>Being amount received vide RT no- PR2024092832128.02.2024 through RTGS agst balance payment (New Verna 1.5 Turbo GDI MT SX(O))</i>	Receipt		16028.00
29-Feb-24	Cr TCS @ 1% on Cash Transaction <i>Being amount debit against 1% TCS charges on Car sale above 10 lacs vide chassis no. 082414 VERNA Invoice no 1567 GP Dated 29-02-2024</i>	Journal		50568.00
29-Feb-24	Cr ICICI Bank Limited (Coporate Card for Insurance) <i>Being amount of Insurance Payment of Ifico Tokio GIC Ltd Payment by ICICI Bank Credit Card Insurance of New Car [082414]</i>	Journal		1587799.00
01-Mar-24	Cr Sales Car-New Verna <i>Being amt of Bill No N3206H202301567/29 02.24 of Car Sold, Verna 1.5 Turbo GDI MT SX (O) , Vide Chassis No. MALGW41CLRM082414 HP PNB trfd to Mar-24</i>	Car Sales	N3206H202301567	
03-Mar-24	Cr Fastag Received From Customers <i>Being amount o fastag invoice no. 1567 GP dt 29.02-2024 DT 03-03-2024 Chassis no. 082414</i>	Journal		500.00
03-Mar-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR2024092889103.03.2024 agst balance payment (New Verna 1.5 Turbo GDI MT SX(O)) order id-004726.02.2024</i>	Receipt		15000.00
03-Mar-24	Dr Paytm SBI-3112 <i>Being amount received through paytm vide RT no- PR2024092889103.03.2024 agst balance payment (New Verna 1.5 Turbo GDI MT SX(O)) order id-004726.02.2024</i>	Receipt		670.00
03-Mar-24	Dr Paytm SBI-3112 <i>Being amount received vide RTNo. PR2024092890 DATED 03/03/2024 against balance payment (TXN ID 442956817169) (NEW VERNA 1.5 TURBO GDI MT SX(O) ABYSS BLACK PEARL</i>	Receipt	PR2024092890	670.00
03-Mar-24	Cr Sales Spare Parts/access[N3206]@28 <i>Being amount of sale Accessories Invoice No. N3206IG02108 Date 03.03.2024</i>	Sale Spare Parts/Accessories Below	N3206IG02108	23603.00
			1844378.00	1845048.00
Cr	Closing Balance		670.00	
			1845048.00	1845048.00

Receipt

GST No. : 09AAACN3829M1Z3 Date : 28/02/2024
Receipt No. : PR2024092832 Customer Id : C2023115233
Received with : Mr. ANKIT TIWARI S/O ASHOK KUMAR TIWARI
Thanks from :
H.NO-1964, BLOCK-1, 11TH AVENUE GAUR CITY-2, DADRI
Noida UTTAR PRADESH 201307
Model : New Verna VERNA 1.5 Turbo GD: MT SX(O) ABYSS BLACK PEARL
Hypotecation : Punjab National Bank
by : RTGS/NEFT/IMPS
Cheque/Transaction No. : 9575 Cheque/Trans. Date : 27/02/2024
Drawn on : State Bank of India
a sum of : Rupees Sixteen Lakhs Only
on Account of : Disbursement

Total Deposit Rs:	1,600,000
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Note :

1. Subject to realisation of cheque
2. Price prevailing on the date of delivery will apply.

For NIMBUS MOTORS PVT. LTD.

Authorised Signatory



Retail Invoice

Dealer GST No. : 09AAACN3829M1Z3 Customer GST No. :
Customer Name : Mr. ANKIT TIWARI S/O ASHOK KUMAR TIWARI Customer Id : C2023115233
Address : H.NO-1964, BLOCK-1, 11TH AVENUE GAUR CITY-2, DADRI Invoice No : N3206H202301567
Noida UTTAR PRADESH 201307 Invoice Date : 29/02/2024
Financed by : Punjab National Bank-GAUR CITY NOIDA

PARTICULARS	AMOUNT(Rs)
1) Price of One Verna 1.5 Turbo GDi MT SX(O) ABYSS BLACK PEARL	1,102,690
2) Discount	10,345
3) Net Selling Price	1,092,345
4.1) CGST 14 %	152,928
4.2) SGST 14 %	152,928
4.3) Compensation Cess 17 %	185,699
TOTAL	1,583,900
GRAND TOTAL	1,583,900

Rupees Fifteen Lakhs Eighty Three Thousand Nine Hundred Only

Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MALGW41CLRM082414	MALGW41CLRM082414	G4LHRM860932	P2393	8703.22.91

For NIMBUS MOTORS PVT. LTD.

Ankit Tiwari
3/3/24
Signature of Customer

Authorised Signatory



JRD NIMBUS HYUNDAI
(A unit of NIMBUS MOTORS PVT. LTD.)
Phone : 0120-4605200
Email : mdnimbus@nimbushyundai.com
Website : jrdnimbus.hyundaimotor.in

CIN No.: U34300DL1998PTC093254
GST No.: 09AAACN3829M1Z3
Office Address:
A-109, Sector-5, NOIDA - 201301
Distt. Gautam Budh Nagar (U.P.)

TAX INVOICE

Page No : 1 of 1

User :

Invoice No : N3206IG02108	Payment : CASH	Customer ID : C2023115233
Sales Type : Show Room Sale	Date : 03/03/2024	Sales No : S2023A002119
Customer Type : Individual	Reference No : 1798/082414	TIN NO :
DLR GSTN NO : 09AAACN3829M1Z3		GSTN NO :
Customer Name : ANKIT TIWARI		ACCOUNTING TYP :
Customer Address :		PICKER :



IRN :
IRN DT :

SN	PartNo	Part Name	HSN	MRP	B D/C % A.D/C %	Aft D/C MRP	QTY	Taxable Value	SGST / UTGST %	CGST/IGST% CESS %	SGST/UTGST	CGST/IGST CESS
0001	AYF22IH000	DOOR VISO R- CHROME LINE INSER	87089900	2,999.00	0	2,999.00	1	2,342.96	14	14	328.02	328.02
0002	AYF39IH000	HEAD LAMP GARNISH	87082900	1,685.00	0	1,685.00	1	1,316.40	14	14	184.30	184.30
0003	AYF33IH000	BODY SIDE MOULDING	87082900	3,999.00	0	3,999.00	1	3,124.22	14	14	437.39	437.39
0004	AYF14IH001	3D MAT	87089900	3,399.00	0	3,399.00	1	2,655.46	14	14	371.77	371.77
0005	AYF38IH000	FRONT GRIL L GARNISH	87082900	2,499.00	0	2,499.00	1	1,952.34	14	14	273.33	273.33
0006	K6F27IH501	DOOR EDGE GUARD	87082900	399.00	0	399.00	1	311.72	14	14	43.64	43.64
0007	ACS74AP003	LORD HANU MAN ACF 3A	83063000	429.00	0	429.00	1	383.04	6	9	22.98	22.98
0008	ACS75AP006	CAR PERFU ME - BLUE MUSK	33074900	462.00	0	462.00	1	391.52	9	9	35.24	35.24
0009	W0765500120	NUMBER PL ATE HOLDE R	39269099	500.00	0	500.00	1	423.72	9	9	38.14	38.14
0010	AYF34IH000	SPOILER	87089900	4,999.00	0	4,999.00	1	3,905.46	14	14	546.77	546.77
0011	AYF29IH000	REAR BOOT GARNISH	87082900	1,999.00	0	1,999.00	1	1,561.72	14	14	218.64	218.64

Tax Category (%)	Taxable AMT	SGST/UTGST AMT	CGST AMT	IGST AMT	CESS AMT	Total
12.00	383.04	22.98	22.98	0.00	0.00	429.00
18.00	815.24	73.38	73.38	0.00	0.00	962.00
28.00	17,170.28	2,403.86	2,403.86	0.00	0.00	21,978.00
Total	18,368.56	2,500.22	2,500.22	0.00	0.00	23,369.00

Freight Amt	0.00
Insurance	0
Sub Total	0.00
CGST	0.00
SGST	0
IGST	0.00
Total(B)	0

TCS@ 0.00000%	0.00
Grand Total(Rounded)	23,369
Rupees:	TWENTY THREE THOUSAND THREE HUNDRED SIXTY NINE ONLY

Sale No / Invoice No : S2023A002119 / N3206IG02108	Sales Type : Show Room Sale
Customer Type : Individual	Customer Name : ANKIT TIWARI
Customer Address :	Date : 03/03/2024

Receipt

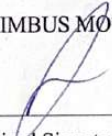
GST No. : 09AAACN3829M1Z3 Date : 03/03/2024
Receipt No. : PR2024092890 Customer Id : C2023115233
Received with : Mr. ANKIT TIWARI S/O ASHOK KUMAR TIWARI
Thanks from :
H.NO-1964, BLOCK-1, 11TH AVENUE GAUR CITY-2, DADRI
Noida UTTAR PRADESH 201307
Model : New Verna VERNA 1.5 Turbo GDi MT SX(O) ABYSS BLACK PEARL
Hypotecation : Punjab National Bank
by : Online
Cheque/Transaction No. : PAYTM Cheque/Trans. Date :
Drawn on :
a sum of : Rupees Six Hundred Seventy Only
on Account of : Balance Payment

Total Deposit Rs:	670
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Note :

1. Subject to realisation of cheque
2. Price prevailing on the date of delivery will apply.

For NIMBUS MOTORS PVT. LTD.



Authorised Signatory

Receipt

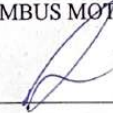
GST No. : 09AAACN3829M1Z3 Date : 03/03/2024
Receipt No. : PR2024092889 Customer Id : C2023115233
Received with : Mr. ANKIT TIWARI S/O ASHOK KUMAR TIWARI
Thanks from :
H.NO-1964, BLOCK-1, 11TH AVENUE GAUR CITY-2, DADRI
Noida UTTAR PRADESH 201307
Model : New Verna VERNA 1.5 Turbo GDi MT SX(O) ABYSS BLACK PEARL
Hypotecation : Punjab National Bank
by : Online
Cheque/Transaction No. : PAYTM Cheque/Trans. Date : 02/03/2024
Drawn on : State Bank of India
a sum of : Rupees Fifteen Thousand Only
on Account of : Balance Payment

Total Deposit Rs:	15,000
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Note :

1. Subject to realisation of cheque
2. Price prevailing on the date of delivery will apply.

For NIMBUS MOTORS PVT. LTD.



Authorised Signatory



HYUNDAI 1368

GST No. : 09AAACN3829M1Z3
CIN No. : U34300DL1998PTC093254

PIMBUS / POIDA / 23-24/ 1518

JRD PIMBUS

(A unit of Nimbus Motors Pvt. Ltd.)
A-109, SECTOR-5, POIDA 201 301, DISTT.-GAUTAM BUDDH NAGAR (U.P.)
Phone : 0120-4605200 Email : mdnimbus@nimbushyundai.com

DELIVERY CUM GATE PASS

DATED : 03/03/24

Received following Vehicle from : M/s Nimbus Motors Pvt. Ltd. in good condition and working order with all tools and accessories as per manufacturers specifications :

PARTICULARS OF THE VEHICLE

1. INVOICE No. 1517
2. MODEL VERNA SX(O) Turbo
3. COLOUR Black
4. CHASSIS No. 00244
5. ENGINE No. 060932
6. REGISTRATION No.
7. HYPOTHECATED TO PNB
8. REMARKS

RECEIVED FOLLOWING ACCESSORIES & TOOLS IN SATISFACTORY CONDITION.

- Spare Tyre, Tube & Rim
- Owner's Manual & Service Booklet,
- Toolkit consisting of
 - a) Tool case
 - b) First Aid kit
 - c) Wheel Wrench
 - d) Jack with Jack Handle
 - e) Reflector

(Handwritten signature and initials)

Name Mr. Ankit Tiwari Address M.H. 1964 Blackii 11th Avenue Gaur City Gaur Noida

Customer ID : C2022115233 Customer GSTIN/UIN No.

PAN No. BCMPT9433P Aadhaar No. E mail ID :

Mobile No. : 9899977499 Date of Delivery 03/03/24 Time of Delivery 11 AM

Sales Executive : Sudhin

Prepared by : Checked by : Customer Signature : Ankit Tiwari 03/03/24

Accounts - No. Dues 03/03/24

Accessories - No. Dues

For PIMBUS MOTORS PVT. LTD.
Authorised Signatory

State Bank of India



Account Name Mr. ANKIT TIWARI
Address C/O ASHOK KUMAR TIWARI H N 1964, BLOCK 1 11TH AVENUE GAUR CITY, DADRI TEHSIL DADRI GAUTAM BUDDHA NAGAR, 201307
Date 18 Mar 2024
Account Number 42601813886
Account Description Savings
Branch KANNAUJ
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 91385138104
IFS Code SBIN0000664
MICR Code 209002302
Nomination Registered Yes
Balance as on 18 Mar 2024 INR 12003.57
Search for 12 Feb 2024 to 18 Mar 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 Mar 2024	TRANSFER TO 4897690162095 - UPI/DR/407879091535/SUSHIL K/YESB/q662435580/UPI		80.00	-	12003.57
18 Mar 2024	- OTHPOS407812129796ICARE EYE HOSPITAL NOIDA		571.00	-	12083.57
18 Mar 2024	TRANSFER TO 4897690162095 - UPI/DR/407880547736/Dilkhush/YES B/paytmqr281/UPI		20.00	-	12654.57
18 Mar 2024	TRANSFER TO 4897690162095 - UPI/DR/407820644988/Rangita /BARB/997347373@/UPI		30.00	-	12674.57
17 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/407723404510/Stelling/UTIB/s tellinbus/Pay t		1528.70	-	12704.57

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 Mar 2024	- OTHPOS406315916660BHARAT PETROLEUM CORPONOIDA		1000.00	-	89437.68
03 Mar 2024	TRANSFER FROM 4897695162091 - UPI/406009667801/REVERSAL		-	5.00	90437.68
03 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/442956817169/NIMBUS M/PYTM/paytmqr281/UPI		670.00	-	90432.68
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/442860896338/RISHABH/PYTM/paytmqrsi6/UPI		760.00	-	91102.68
02 Mar 2024	- SBIPOS005011280202Lifestyle Internationa GHAZIABAD		14510.00	-	91862.68
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/442818975363/NIMBUS M/PYTM/paytmqr281/UPI		15000.00	-	106372.68
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/406215153384/ANUJ KUMAR/UTIB/anujc4470-/UPI		240.00	-	121372.68
02 Mar 2024	- OTHPG 406213874779Paytm GURGOAN		2.00	-	121612.68
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/406237363085/SABZI CH/PYTM/paytmqr1r9/UPI		185.00	-	121614.68
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/442846362811/Tablet M/PYTM/paytmqrisn/UPI		378.00	-	121799.68
01 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/406189731607/Nikhil G/PYTM/paytmqr6r8/UPI		327.00	-	122177.68
01 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/406153237174/AJEET PR/PYTM/paytmqr160/UPI		185.00	-	122504.68
01 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/406164628460/Girjesh/AIRP/girjeshn/UPI		40.00	-	122689.68
01 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/442753887193/Add Mone/PYTM/add-money@/Oid20		20.00	-	122729.68

Date	Details	Ref No /Cheque No	Debit	Credit	Balance
01 Mar 2024	TRANSFER FROM 4697180044308 - NEFT*RBIS0GOUPEP*RBI062240528 4558*KANNAUJ TREASURY		-	116196.00	122749.68
29 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/406009667801/Apple Se/CIC/appleservi/Manda		5.00	-	6553.68
29 Feb 2024	TRANSFER FROM 4897735162098 - UPI/CR/406005624026/ANKIT K/SBIN/kaushik.an/UPI		-	110.00	6558.68
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/442564481732/Jio/PYTM/874 4070@pa/Oid23094		29.00	-	6448.68
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/442560141234/BRIJESH /PYTM/paytm-7465/Oid20		15.00	-	6477.68
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405993326073/VIRENDRA/B ARB/kanojiya58/UPI		110.00	-	6492.68
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405993308058/VIRENDRA/B ARB/kanojiya58/UPI		60.00	-	6602.68
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405978629149/CHAND ALI/PYTM/paytmqr44f/UPI		120.00	-	6662.68
27 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/442434996161/RAZORPAY/ CIC/redbus-pay/redbu		1783.00	-	6782.68
27 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/442434563923/redbus/UTIB/redbus.rzp/redbusB		1717.00	-	8565.68
26 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/442392176894/NIMBUS M/PYTM/paytm-5066/Oid20		13708.00	-	10282.68
26 Feb 2024	TRANSFER FROM 4897732162091 - UPI/CR/405726035964/Paytm Tr/PYTM/paytra1599/expre		-	1810.00	23990.68
26 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/442355044527/IRCTC/PYTM/ paytra1599/Oid23096		1950.30	-	22180.68
25 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/442295163562/NIMBUS M/PYTM/paytm-5066/Oid20		95000.00	-	24130.98

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 Feb 2024	- SBIPOS005000212289Aditya Birla Fashion a LUCKNOW		3598.00	-	119130.98
25 Feb 2024	- OTHPOS405615924389CAFE 1991 LUCKNOW		1087.00	-	122728.98
25 Feb 2024	TRANSFER FROM 4897738162095 - UPI/CR/405613824153/ASHOK KU/UBIN/9013323079/Trans		-	50000.00	123815.98
24 Feb 2024	TRANSFER TO 4897695162091 - UPI/DR/405565357649/Add Mone/PYTM/add-money@/Oid20		95000.00	-	73815.98
24 Feb 2024	TRANSFER TO 4897695162091 - UPI/DR/442129412931/DIVESH K/YESB/Q892041533/NA		255.00	-	168815.98
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405202718498/HARSHITA/BK ID/singh.hars/UPI		60.00	-	169070.98
21 Feb 2024	TRANSFER FROM 4897734162099 - UPI/CR/405237373207/HARSHITA/BK ID/singh.hars/UPI		-	200.00	169130.98
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405289452347/APOLLO P/HDFC/apollophar/UPI		140.00	-	168930.98
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405215922485/76073129/FINO/7607312988/UPI		250.00	-	169070.98
20 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/405145716504/ASHAWANI/PYTM/paytmqr171/UPI		40.00	-	169320.98
20 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441731516501/DALCHAND/PYTM/paytmqr171/UPI		40.00	-	169360.98
20 Feb 2024	TRANSFER FROM 4897733162090 - UPI/CR/441721414066/RANJANA /SBIN/9013350633/NA		-	50000.00	169400.98
20 Feb 2024	TRANSFER FROM 4897733162090 - UPI/CR/405116387311/ASHOK KU/UBIN/9013323079/Trans		-	50000.00	119400.98
20 Feb 2024	TRANSFER FROM 4897733162090 - UPI/CR/405116377416/ASHOK KU/UBIN/9013323079/NO RE		-	1.00	69400.98

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/404749530207/ASHISH K/FDRL/BHARATPE 9/Pay t		400.00	-	31594.79
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/441326457324/VIRNDRA /UTIB/kanojiya58/Sent		230.00	-	31994.79
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/441312272623/BIBO GR/ICIC/redbus.pay/NA		1275.00	-	32224.79
15 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404634769989/Titan W/YESB/Q714168621/NA		8955.00	-	33499.79
15 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404634195906/Titan W/YESB/Q714168621/NA		6365.00	-	42454.79
15 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404629291222/Mr TARAK/YESB/Q083058271/NA		54.00	-	48819.79
14 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441173591631/CHAND ALI/PYTM/paytm-4966/Oid2		100.00	-	48873.79
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441048852008/Shivjeet/PYTM /paytm-7963/Oid20		40.00	-	48973.79
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441067117245/Jio/PYTM/874 4070@pa/Oid23022		19.00	-	49013.79
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441066722685/SAROJ SI/PYTM/paytm-4373/Oid20		75.00	-	49032.79
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441018085485/Zomato Ltd/PYTM/zomato-ord/Oid		1015.54	-	49107.79
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/404400546724/NIMBUS M/PYTM/paytm-5066/Oid20		25000.00	-	50123.33
13 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/404426603524/State Ba/SBIN/statebankc/NYAYY		21300.00	-	75123.33
13 Feb 2024	TRANSFER FROM 4897733162090 - UPI/CR/404412272893/MANUJ KR/SBIN/8946890227/NA		-	21300.00	96423.33

State Bank of India



Account Name RANJANA TIWARI
Address 84- 2ND FLOOR GALINO-5, EAST LAXMI MARKET, DELHI 110092, 110092
Date 18 Mar 2024
Account Number 32632569969
Account Description Savings
Branch SWASTHYA VIHAR
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 86501094515
IFS Code SBIN0007085
MICR Code 110002152
Nomination Registered Yes
Balance as on 18 Mar 2024 INR 68211.98
Search for 27 Sep 2023 to 18 Mar 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 Mar 2024	- ATM CASH 137 GAUR CITY BUDDHA NAGAR		9000.00	-	68211.98
16 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/407639070271/Blinkit/HDFC/b linkit.pa/UPIInt		414.00	-	77211.98
16 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/407628055706/MOHAMMAD/YESB/paytm-3540/Oid20		140.00	-	77625.98
16 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/444213015531/ASHISH ./KKBK/9557441865/NA		137.00	-	77765.98
16 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/407611078198/ANKIT T/SBIN/9899977492/NA		10000.00	-	77902.98

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/442617162276/DIVESH K/PUNB/Q38918936@/Sent		130.00	-	52163.98
29 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/406010184705/SURESH K/SBIN/8467054809/NA		190.00	-	52293.98
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/442522354376/MUNESH .KKBK/7428123081/NA		270.00	-	52483.98
28 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/442518798174/MOHIT CH/PUNB/mohitchauh/Sent		220.00	-	52753.98
27 Feb 2024	- ATM CASH 40581 +NOIDA EXTENSION NOIDA NOIDA		9000.00	-	52973.98
26 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/442321083237/JITENDRA/KK BK/chauhanjit/Sent		240.00	-	61973.98
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441855072180/Add Mone/PYTM/add-money@/Oid20		322.00	-	62213.98
21 Feb 2024	- ATM CASH 2628 GAUR CITY GREATER NOIDGREATER NOIDA		9000.00	-	62535.98
20 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441721414066/ANKIT T/SBIN/9899977492/NA		50000.00	-	71535.98
19 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/405040284792/ANKIT T/SBIN/9899977492/NA		25000.00	-	121535.98
19 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/405040261562/ANKIT T/SBIN/9899977492/NA		25000.00	-	146535.98
19 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/405022114408/SUDHANSHU/ SBIN/ssudhanshu/Sent		280.00	-	171535.98
16 Feb 2024	- OTHPG 254372 BLINKIT GURGAON		3723.00	-	171815.98
15 Feb 2024	TRANSFER TO 98353189348 -		236.00	-	175538.98

Details of statement



Scan the QR code to download Vyom on your smartphone

Name	ASHOK KUMAR TIWARI
Address	H.N. 84 IIND FLOOR GALI NO 5 EAST LAXMI MARKET DELHI
City	NEWDELHI
State	DELHI
Pincode	110092
Mobile No.	919013323079
Email Id.	aktwan22n@gmail.com
Home branch	PREET VIHAR
IFSC	UBIN0810924

Customer/CIF ID	2023110572
Account Type	Savings Account
Account Number	520101244534833
Currency	INR
Branch Address	14 COMMUNITY CENTRE, RAJ KAMAL SADAN
Statement Date	18/03/2024 10:21 AM
Statement Period	01/12/2023 To 29/02/2024

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	29/02/2024	S77871767	UPIAR/442660461986/DR/Tablet M/PYTM/paytm-56700197	152.00 (Dr)	295745.72 (Cr)
2	29/02/2024	S68826372	UPIAR/406064142781/DR/ Airtel/PYTM /payair7673@pay	301.00 (Dr)	295897.72 (Cr)
3	29/02/2024	S38389421	NEFT:PAO XXIV GNCT NEW DELHI SBIC300215010113	103085.00 (Cr)	296198.72 (Cr)
4	26/02/2024	S44436717	UPIAR/442366524648/DR/SUNRISE /PYTM/paytm-37187541	282.00 (Dr)	193113.72 (Cr)
5	25/02/2024	S81633899	UPIAR/405613824153/DR/Mr ANKIT/SBIN /42601813886@SB	50000.00 (Dr)	193395.72 (Cr)
6	24/02/2024	S67199523	UPIAR/442166115042/DR/Add Mone/PYTM/add-money@payt	29.00 (Dr)	243395.72 (Cr)
7	21/02/2024	S7907898	Visa Surcharge747665140474013F	4.56 (Dr)	243424.72 (Cr)
8	21/02/2024	S8275849	POS-RELIANCE RETAIL/9820003300/405105365804	1178.82 (Dr)	243429.28 (Cr)
9	21/02/2024	S7503676	UPIAR/405258645703/DR/Add Mone/PYTM/add-money@payt	1181.50 (Dr)	244608.10 (Cr)
10	20/02/2024	S80492908	UPIAR/405116387311/DR/Mr ANKIT/SBIN /42601813886@SB	50000.00 (Dr)	245789.60 (Cr)
11	20/02/2024	S80303484	UPIAR/405116377416/DR/Mr ANKIT/SBIN /42601813886@SB	1.00 (Dr)	295789.60 (Cr)
12	20/02/2024	S77284114	IMPSAB/405115159407/VINEET SHUKLA/9811914505	50000.00 (Cr)	295790.60 (Cr)
13	19/02/2024	S42499035	UPIAR/405018424554/DR/ASHOK KU/UCBA /20780110048580	18000.00 (Dr)	245790.60 (Cr)
14	19/02/2024	S29392908	UPIAR/441616021567/DR/THE GOOD/HDFC /THEGOODLIFENOI	443.00 (Dr)	263790.60 (Cr)



BO: PNB LOAN POINT - RAM - NOIDA/MAIN DADRI ROAD,
NEAR SECTOR-82, BHANGEL, NOIDA//201304 (D. No. 666200)
Email ID: bo6662@pnb.co.in

Ref. No: 6662000004219

Date: 20/02/2024

To,
ANKIT TIWARI
MRS RANJANA TIWARI
Add.:FLAT NO-1964, I BLOCK, 11 AVENUE, GAUR CITY-
2,SECTOR-16C,GREATER NOIDA WEST, GREATER NOIDA,
District : GAUTAM BUDH NAGAR,
City : GREATER NOIDA,
State : UTTAR PRADESH
Pincode : 201307

Dear Sir / Madam,

**YOUR APPLICATION FOR NEW- PNB CAR LOAN SCHEME
LOAN-SANCTION LETTER**

We are pleased to inform that we have sanctioned a NEW- PNB
CAR LOAN SCHEME Loan of Rs.1600000/- in your(s) favour for
NEW- PNB CAR LOAN SCHEME(Scheme) othe undermentioned
terms & conditions.

Sanction Terms and conditions	
Name of the Borrower	MR.ANKIT TIWARI
Name of the Co-Borrower	MRS RANJANA TIWARI
Name of the Guarantor	Not Applicable
Sanctioned Amount	Rs.1600000/-
Purpose	For Purchasing of New car Hyundai Verna SX(O) Turbo MT in the name of Mr. Ankit Tiwari.
Type of Interest (Fixed/ Floating)	Floating

Rate of Interest*	If linked with RLLR (Floating) Repo Rate*: (6.50%)+ Mark-up**(2.50%) +Business Strategic Premium BSP(0.25%) + Spread(-.45%) = 8.8% p.a. at present. *The Change in Applicable rates will be effective from the next working day as and when RBI amends the Repo Rate. **Further, Mark-up+ BSP shall be reset after a period of 3 Years from the date of opening of the account or at such intervals as may be permissible under the RBI guidelines/regulations from time to time.	
Margin	Margin Offered 233708.00 (Actual contribution by borrower is 12.75%)	
Repayment Tenor	84 Months	
Number of EMIs	84 Months	
Amt. of EMI# Amount	Rs.25580/-	
Moratorium / Holiday Period	0 Months	
Repayment is to be commenced from	One month after the account opening date / One month after completion of moratorium period	
Upfront fee/ Processing fee	Rs.1770.00	
Documentation Fee	Rs.0.00	
Concession in Process/ Upfront/Documentation Charges, if any	NA	
Other Charges	NA	
Credit Information Report Charges	Rs.472	
Security	Primary	Hypothecation of New car Hyundai Verna SX(O) Turbo MT. Total On Road Price of the Car is Rs. 18,33,708/-.
	Collateral	
	Guarantor	
Credit Insurance Premium	Bank Finance of Rs.0.0/- (Out of total Credit Insurance Premium 0.00/-)	
Loan account to be opened at Branch	Gaur City Plaza, Distt-Gautam B SOL-ID : 219510	

#is subject to change from time to time.

2. The above sanction is, however, subject to:

- i) Execution of loan documents as per Bank's format & guidelines;
- ii) The ROI/EMI is subject to change from time to time;
- iii) The Most Important Terms & conditions(attached) are part & parcel of this sanction letter.

3. In case of inconsistency in terms and conditions in Sanction Letter and Loan Agreements, the terms and conditions mentioned in Sanction Letter will prevail.

4. Please convey acceptance of the terms & conditions of the sanction.

Scheme specific terms and conditions:

1. Physical Verification of the vehicle shall be carried out by the Bank official.

2. Branch must ensure to obtain Standing Instruction Mandate/ECS Mandate/NACH Mandate (as applicable) for repayment of loan.

3. All guideline issued vide RAD CIRCULAR NO: 77/2022 dated 14.07.2022 and other guidelines issued from time to time must be adhered to and branch must ensure to obtain PNB 420 PNB 531, PNB 2057, & PNB 2058.

4. An undertaking to be obtained from the Authorized Signatory that they will not close the account, cheques of which have submitted for repayment of the loan till currency of the loan.

5. It should be personally ensured by incumbent that receipt/bill in joint names is obtained. While making delivery of the proceeds of the vehicle, an undertaking from the dealer/authorized agent be obtained and held on record that in case of cancellation of booking of vehicle for whatsoever reason, the proceeds shall be refunded directly to the bank and in any case should be refunded/handed over to borrower.

6. Branch must ensure that the name of the bank to be entered in the registration certificate & insurance policy.

General terms and conditions:

1. The rate of interest shall be subject to change from time to time as per Banks /RBI guidelines
2. The sanction shall be cancelled in case of incorrect certification by the borrowers
3. The borrower will be required to produce relative receipt from the dealer and sign a certificate thereon to the effect that he/she has received possession of the vehicle concerned. The receipt duly certified shall be part of the Banks documents alongwith the bills/challan.
4. In the event of revision of interest in interest rate to be charged in the account, the borrower shall have the option to pay increased amount of EMI or continue to pay the existing amount of EMI with a condition that the balance outstanding in the account shall be paid in one go with the last EMI of the originally applicable repayment tenor, failing which the applicable rate of interest shall be charged for the appropriate repayment tenor from the date of original sanction.
5. All service charges viz. Upfront Fees/ processing Fees, Documentation Charges etc. will be charged from the applicant as per sanction before release of credit facilities
6. The Bank reserves the right to alter / amend any terms / without prior reference to the party
7. Penal interest @2 over and above the normal rate to be recovered for the amount /period of default
8. The sanction is valid for six months from the date of sanction. Facilities not availed within the above period shall be treated as lapsed
9. The vehicle shall be got comprehensively insured at the borrowers cost with the usual agreed bank clause
10. The Bank shall have the right to avail the benefit of Sections 138-142 of the NI Act against the borrower in case of dishonour of the ECS/RECS/NACH(debit) mandate on account of insufficiency of funds.
11. Original Invoice of vehicle to be submitted by borrower to the Bank.
12. All other event based charges like legal fees, charges for dishonour of cheques/ NACH mandate/ standing instructions, charges for drawing of Credit Information Report from Credit Information Companies like CIBIL etc., registration of charge with CERSAI in case of mortgage of property etc. will be recovered from the applicant immediately on occurring of the event
13. In case Car Loan against 110 Percent Term Deposit as Collateral Security - On account of default in repayment of loan, Bank will have right to adjust the outstanding balance of loan by

closing the term deposit prematurely.

14. The Bank, however reserves the right to withdraw all or in part or any of the sanctioned loan even before expiry of the said period of 6 months.

15. The vehicle financed by the bank should be registered with the Transport Authority jointly in the name of the borrower as hypothecator and the Bank as the hypothecatee

16. Loan will be utilised strictly for the purpose as per sanction. Deviation if any, will be treated as non-compliance.

17. Customers have been explained the repayment process of the loan in respect of, tenure, periodicity, amount and mode of repayment of the loan.

18. Borrower is obliged to pay the EMI/ Installment regularly on due date.

19. In case of reimbursement of cost of vehicle
-Borrower to submit copies of document submitted to Registration Authority applying for JRC along with insurance policy. The documents so received be held on record.
-The name of the bank to be got entered in the registration certificate & insurance policy within 30 days from the date of sanction

20. The loan under consideration shall be released by the Bank only after acceptance and compliance of banks terms of sanction.

21. The prescribed margin or the amount over and above the amount of loan sanctioned together with the amount of loan sanctioned to be paid directly to M/S. _____ by way of NEFT/RTGS/Demand Draft/ drawn in favour of _____ payable at _____.

22. The borrower to submit undertaking that the vehicle would be driven by a valid driving license holder.

23. The borrower must produce for inspection once every half-year on a date fixed by the branch, the vehicle financed alongwith the Registration Certificate, Certificate of Insurance & Certificate of Road Tax Paid

24. Processing Fee paid by the Customer for availing the loan is non-refundable.

25. The borrower shall submit all relevant documents as mentioned in the Sanction Letter/Loan Agreement and execute all necessary legally enforceable loan documents, as per banks guidelines prior to disbursal of the loan.

26. The Party to comply with all relevant guidelines of the Bank/RBI.

27. Guidelines for account opening including guidelines for eKYC verification, issued by Bank from time to time should be followed while opening any loan account.

28. A letter of undertaking from the employer acknowledging to comply with instructions as per the irrevocable letter of authority of the borrower employee to be obtained and kept in record

29. Copy of Joint Registration Certificate to be submitted to Bank by the borrower.

30. The borrower will intimate the Bank of any change in his employment/contact details.

31. Borrower to comply with all preconditions for disbursement of the loan as mentioned in the Sanction Letter.

Pre disbursement terms and conditions:

1. The prescribed margin or the amount over and above the amount of loan sanctioned together with the amount of loan sanctioned to be paid directly to Nimbus Motors Private Ltd. by way of TRANSFER/NEFT/RTGS only.

2. All service charges viz. Upfront Fees/ processing Fees, Documentation Charges, Inspection charges etc. (if applicable) will be charged from the applicant as per sanction before release of credit facilities.

3. The borrower shall execute all necessary legally enforceable loan documents, as per banks guidelines prior to disbursement of the loan.

4. Branch must ensure to take acceptance on Sanction letter and Key Fact Statement from the borrower before disbursement.

5. The credit facilities shall be released on compliance of following:
a. complying with all the terms & conditions of sanction. b. Executing all necessary legally enforceable loan documents, as per banks guidelines prior to disbursement of the loan.

6. Recovery/ Repayment of EMIs in all Retail Loan accounts be considered through SI/NACH. Mandate of the customers for debiting their accounts through SI/NACH signed by the borrower repaying monthly installments under the cover of letter be obtained.

7. Branch to ensure to obtain Pre Disbursement Certificate from competent authority as per banks guidelines prior to disbursement of loan.

8. An undertaking to be obtained from the borrower that he will not close the account, NACH/ SI mandate of which have submitted for repayment of the loan till currency of the loan.

9. The borrower to submit undertaking that the vehicle would be driven by a valid driving license holder.

Post disbursement terms and conditions:

1. The vehicle financed by the bank should be registered with the Transport Authority jointly in the name of the borrower as hypothecator and the Bank as the hypothecate.

2. The borrower will be required to produce relative receipt from the dealer and sign a certificate thereon to the effect that he/she has received possession of the vehicle concerned. The receipt duly certified shall be part of the Bank's documents along with the bills/challan.

3. Branch must ensure that the car is to be hypothecated in the name of Punjab National Bank, BO: Gaur City Plaza, Greater Noida(219510).

4. The vehicle shall be got comprehensively insured with the usual agreed bank clause.

5. Branch to ensure collection of copy of JRC, Insurance and bill from the authorized dealer.

6. The borrower must produce for inspection once every half-year on a date fixed by the branch, the vehicle financed along with the Registration Certificate, Certificate of Insurance & insurance of road tax paid.

7. RC may also be extracted from "Vahan Portal" and held the same on record.

8. Verification of the vehicle Physical to be carried out by the Bank official.

Thanking you.

Yours truly,
For Punjab National Bank

Authorized Signatory

**(MOST IMPORTANT TERMS & CONDITIONS Retail Asset
Business Division)**

General terms and conditions:

1. The sanction is valid for six months from the date of sanction.

GOVERNMENT OF UTTAR PRADESH

Transport Department Noida

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP16EE0496 Registration Date : 02-Mar-2024
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : NIMBUS MOTORS PVT LTD, A-109 ,SEC-5, NOIDA, , 141-201301
 Owner Name : ANKIT TIWARI Son/wife/daughter of : C/O. ASHOK KUMAR TIWARI
 Full Address: (Permanent) : H.N. 1964, BLOCK-I 11TH AVENUE, GAUR CITY-2 CHHAJARSI TEHSIL- DADRI DADRI, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201307
 Full Address: (Temporary) : H.N. 1964, BLOCK-I 11TH AVENUE, GAUR CITY-2 CHHAJARSI TEHSIL- DADRI DADRI, GAUTAM BUDDHA NAGAR-UTTAR PRADESH-201307
 Fitness UpTo : 01-Mar-2039 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No
 Ownership : INDIVIDUAL Nominee Name : ASHOK KUMAR TIWARI
 Relationship with the Nominee : Father Norms : BHARAT STAGE VI
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2092674033 Rear HSRP No : AA2092674034
 Type of Body : SEDAN Month/Year of Manuf. : 02/2024
 No of Cylinders : 4 Chassis No : MALGW41CLRM082414
 Engine No : G4LHRM860932 Fuel : PETROL
 Horse Power(BHP) : 157.45 Cubic Capacity : 1482.00
 Maker's Classification : VERNA 1.5 TURBO GDI MT Wheel base : 2670
 SX(O)
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1213
 Colour : ABYSS BLACK PEARL Laden/GV Wt (kgs) : 1620
 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 PUNJAB NATIONAL BANK, NOIDA, , Gautam Buddha Nagar, Uttar Pradesh-201301 w.e.f. 29-Feb-2024.

Purchase dt : 29-Feb-2024 Sale Amt : 1602800/-
 OTT Date : 29-Feb-2024 Amount/Rcpt No : 160280 /
 UP16D24030000536
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 09-Mar-2024

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 02-Mar-2024 to 01-Mar-2039

के.ए. राजीयन अधिकारी
 नोएडा वाहन विभाग
 नोएडा गौतम बुद्ध नगर

Date : 15-Mar-2024 11:24:09
 P 6665444

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 15-Mar-2024