

TAX INVOICE

Original Copy



KTL Automobile Private Limited

Dealer Code : 13ND

Cyber Heights, Vibhuti Khand, Lucknow

Contact No : 7571009101

E Mail : ktlnexa@ktlautomobile.in

CIN No. : U50500UP2017PTC092082, PAN - AAGCK5437N

State : Uttar Pradesh , GSTIN : 09AAGCK5437N1ZY



MARUTI SUZUKI

Permanent Address

Mr. ANIL KUMAR SINGH
S/o, W/o, D/o : MR. LALITA SINGH
FLAT NO-2011 ATS DOLCE PLOT NO GH-12A, SECTOR-ZETA 1 GREATER
NOIDA , SURAJPUR
GAUTAM BUDDHA NAGAR - Uttar Pradesh
Mobile No.: 9415386536
GSTIN :
PAN : ASFPS0920A

Local Address

Mr. ANIL KUMAR SINGH
S/o, W/o, D/o : MR. LALITA SINGH
HOUSE NO. 186 SECTOR 11A VRINDAVAN YOJNA RAIBARELI ROAD
LUCKNOW-226029 Uttar Pradesh

Invoice No : 18/VSL/24000607

Invoice Date : 15-07-2024

Booking No : VB/NGN/25 743

Booking Date : 07-07-2024

Hypothicated with : INDIAN BANK DALIGANJ LKO

Sales Executive : RITIK SRIVASTAVA NEXA LKO

Vehicle Details

| Particulars | Qty | HSN | Gross Amount |
|---|-----|----------------|--------------|
| Vehicle : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L 5MT-GVR4EL1 | 1 | 87032291 | 714482.76 |
| Chassis Number : MBJTYKL1SRE238S05 | | | |
| Engine Number : K15CN7412757 | | | |
| Colour : PEARL ARCTIC WHITE-ZHJ | | | |
| | | CGST @ 14.00 % | 100027.59 |
| | | SGST @ 14.00 % | 100027.59 |
| | | IGST @ .00 % | .00 |
| | | CESS 17% | 121462.07 |

Note: FINANCE-IHF

Net Amount

1036000.00

TCS@1%

10360.00

ExShowroom Price : 1099000.00

Total Invoice Value

1046360.00

| | | | |
|-----------------------|----------|----------------------|-----|
| Exchange Bonus | 20000.00 | Scheme Discount : | .00 |
| Additional Discount : | 23000.00 | Corporate Discount : | .00 |
| Consumer Discount: | 20000.00 | | |

GST Summary

| HSN | Taxable Value | CGST | SGST | IGST | Cess |
|--------------------|---------------|------|-----------|------|-----------|
| Vehicle - 87032291 | 714482.76 | 14% | 100027.59 | 14% | 100027.59 |
| | | | | % | .00 |
| | | | | | 17% |
| | | | | | 121462.07 |

Discount adjust above : 63000.00

Rupees in Words: Ten Lakhs Forty Six Thousand Three Hundred and Sixty Only

Customer Signature

Prepared By Anuj

For KTL Automobile Private Limited
Authorised SignatoryAUTHORISED SIGNATORY
GST-09AAGCK5437N1ZYAll disputes subject to Lucknow Jurisdiction
Only.

Registered Office : Opp. HAL, Indira Nagar, Faizabad Road Lucknow

Document: 1/1

The Policy is sourced and serviced by
Maruti Suzuki Insurance Broking Private Limited
 1 Nelson Mandela Road, Vasant Kunj, New Delhi - 110070

Customer Support

3377 4477

Go Digit General Insurance Ltd.
 IRDAI Reg. No. 188. CIN - U66010PN2016PLC167410

digit

This is not a part of the policy document. Please Refer here

**ORIGINAL FOR RECEIPT / DUPLICATE FOR SUPPLIER
 TAX INVOICE/CERTIFICATE FOR POLICY SCHEDULE
 (FORM 21 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)**

| | | | |
|----------------------|--|----------------------------|---|
| Policy Type & UIN: | Bundled Motor Pol-cy- 3 W TP + 1 W OU (Private Vehicle) & IRDAN158P0008V01201818 | Prepared No & Date | 0000498449 / 15-JUL-2024 18:29 |
| Policy No | D156187979 | Period of Insurance | Own Damage 15-JUL-2024 18:56 to 14-JUL-2025 23:59 Third Party 15-JUL-2024 18:56 to 14-JUL-2027 23:59 |
| Policy Issued On | 15-Jul-2024 18:50 | Vehicle Identification No. | HB1JYKL1S8720505 |
| Insured Name | Mr. ANIL KUMAR SINGH | Geographical Area | India |
| Insurer No | IA140198871 | GST No & State | NA Uttar Pradesh |
| Insured Address | PER ADD-FLAT NO -2011 AYS DOLCE PLOT NO OH-12A SECTOR-ZETA 1 GREATER NOIDA SURABPUR GAUTAM BUDDHA , 201306 NAGAR LOCAL ADD- HOUSE NO 186 SECTOR 11A VRINDAVAN YOUNA SAIBARELI ROAD, LUCKNOW UTTAR PRADESH-226029 | Accounting Code of Service | 987134 |
| Insured State & Code | Uttar Pradesh-09 | Place of Supply | Uttar Pradesh |
| Make | Maruti Suzuki | GSTIN of Customer | GSTUNR/REGISTERED |
| Model - Variant | MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L SH7 | Motor Vehicle Details | |
| Registration No | NEW | Seating Capacity | 5 |
| Year of Manufacture | 2024 | Type of Body Colour | SUV PEARL ARCTIC WHITE |
| Engine-Chassis No. | K13CN7412757 - M8JTYK15R2238505 | Fuel Type | Petrol |
| Cubic Capacity | 1462 | RTO Location | LUCKNOW |
| | | Zone | B |
| | | FASTag ID | |

| | | | | | | | | | |
|-----------|---------|------------------------------|-------|--------------------------|-------|-----------------|---|-------------|---------|
| Vehicle ? | 1044050 | Non Electrical Accessories ? | 43700 | Electrical Accessories ? | 30659 | CNG / LPG Kit ? | 0 | Total IDV ? | 1118409 |
|-----------|---------|------------------------------|-------|--------------------------|-------|-----------------|---|-------------|---------|

| Own Damage Section(A) | | Liability Section(B) | |
|--|---------|---|------------|
| Vehicle | ₹ 3332 | Basic Third Party Liability | ₹ 10640 |
| Elec. Accessories | ₹ 1226 | Compulsory PA Cover Premium [3 Year] | ₹ 1139 |
| 1. MUSIC SYSTEM of value Rs. 21841 | | FA Cover to Unnamed Passengers 5 Person of Rs200000 each (IMT-16) | ₹ 1500 |
| 2. JBL SPEAKER of value Rs. 3497 | | Legal Liability (WC) to Driver (IMT-28) | ₹ 150 |
| 3. NIGHT VISION CAMERA of value Rs. 5121 | | Net Liability Premium (B) | ₹ 13469 |
| Non-Elec. Accessories | ₹ 439 | Total Premium (A+B) | ₹ 26,010 |
| 1. ALLOY WHEELS of value Rs. 43700 | | CUST @9% | ₹ 2,340.90 |
| Basic Premium | ₹ 4697 | SGST @9% | ₹ 2,340.90 |
| Deductibles | ₹ 217 | Gross Premium Paid | ₹ 30,692 |
| Auto-Theft Device (IMT-10) | ₹ 217 | | |
| Sub - Total Deductibles | ₹ 4474 | | |
| Depreciation Protect (IRDAN158P0008V01201/A0025V01201818) | ₹ 2678 | | |
| Engine and Gear Box Protect (IRDAN158P0008V01201/A0026V01201818) | ₹ 3118 | | |
| Return to Invoice (IRDAN158P0008V01201/A0029V01201818) | ₹ 671 | | |
| Consumable Cover (IRDAN158P0008V01201/A0024V01201818) | ₹ 12521 | | |
| Net Own Damage Premium (A) | | | |

| | | |
|---------------------------------|---|-------------------------------|
| Nominee Name: MRS ARADHVA SINGH | Nominee Details Age: 48 | Relation: Wife |
| Financer Type: Finance | Financer Name: INDIAN BANK | Financer Branch: DALIGANI LKO |
| Payment Mode: Credit Card | Cheque No./Transaction No: 113377302950 | Bank Name: HDPC BANK LIMITED. |
| | | Amount: 30,692 |

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 baggage), c) Organized racing, d) Race making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.

Driver: Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license; Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limits of Liability: under Section II-1 (f) of the policy - Death or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. Under Section II -1(f) of the Policy - Damage to Third Party Property - Rs.750000 - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section-I : Rs 1000/Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0

No Claim Bonus: : The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (x), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

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 Legal interpretation, English version will hold good.

For information on ombudsman you may visit website : <https://www.coins.co.in/Ombudsman>
 I / We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.



For Go Digit General Insurance Ltd.
KTL AUTO MOBILE PVT. LTD.
NEXA
 AUTHORISED SIGNATORY
 GST 09AAGCK5437N12

Policy Issuing Office : 5th floor, Halwasiyas Commerce House ,11 Mahatma Gandhi marg, Hazratganj , Lucknow U-226007
 GSTIN: 09AACCO4128Q1ZY, CIN No: U66010PN2016PLC167410, State Name : Uttar Pradesh

This Policy is sourced and serviced by Maruti Suzuki Insurance Broking Private Limited
 Direct Broker (General) IRDAI License No. 428, valid till - 01 February 2027, Mail ID: support@msibpl.co.in, Contact: 33774477 (Prefix 011/022/033/044)
 For Policy Terms and Conditions Log on to : www.marutisuzukiinsurance.com, www.godigit.com



GOVERNMENT OF UTTAR PRADESH

Transport Department TRANSPORT NAGAR RTO LUCKNOW (UP32) FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32PS7177 Registration Date : 19-Jul-2024
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : KTL AUTOMOBILE PVT LTD, NEXA CYBER HIGHTS, VIBHUTI KHAND, GOMTI NAGAR, 157-226010
 Owner Name : ANIL KUMAR SINGH Son/wife/daughter of : LATE SRI LALITA SINGH
 Full Address: (Permanent) : FLAT NO 2011 ATS DOLCE PLOT NO. GH-12A SECTOR ZETA GREATER, NOIDA SURAJPUR, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201306
 Full Address: (Temporary) : H NO 186 SECTOR 11A, VRINDAVAN YOJNA RAIBARELI ROAD, LUCKNOW, LUCKNOW-UTTAR PRADESH-226029
 Fitness Up To : 18-Jul-2039 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : AA2104891569 Rear HSRP No : AA2104891570
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 05/2024
 No of Cylinders : 4 Chassis No : MBJTYKL1SRE238505
 Engine No : K15CN7412757 Fuel : PETROL/HYBRID
 Horse Power(BHP) : 101.57 Cubic Capacity : 1462.00
 Maker's Classification : G VITARA SMART HYBRID SI Wheel base : 2600
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1150
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1645
 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: | | | |

he motor vehicle above described is subject to Hypothecation in favour of INDIAN BANK, DALIGANJ, Lucknow, Uttar Pradesh-226001 w.e.f. 15-Jul-2024.

Purchase dt : 15-Jul-2024 Sale Amt : 1099000/-
 RT Date : 15-Jul-2024 Amount/Rcpt No : 93415 / UP32D2407001
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 01-Aug-2024

Transfer State/Transfer/Conversion/Reassign Details

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

his certificate is valid from 19-Jul-2024 to 18-Jul-2039

01-Aug-2024 15:31:04

on Particulars / Advance Registration Mark Fee Details

3366997

कर/पंजीयन अधिकारी
 Signature of Registering Officer
 मोटार वाहन विभाग, लखनऊ

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
KTL AUTOMOBILE PVT. LTD.

CYBER HEIGHTS,
VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW,
LUCKNOW
Pin:226010 CIN:
Contact No.: 7408411406
GST Registration No.: 09AAGCK5437N1ZY



Counter Sale Tax Invoice

Customer Code : 2457617876

Customer Category : CUSTOMER

Name : ANIL KUMAR SINGH

Address : 11A/186 VRINDAVAN YOJNA, RAIBARELI ROAD
LUCKNOW
Pin:226029

State : UTTAR PRADESH

State Code : 09

Contact No. : 9415386536(M),

PJP :

GST No. : GSTUNREGISTERED

VIN No : MBJTYKL1SRE238505

Vehicle Variant : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L
5MT

Invoice No.: 18/RS/24001386

Date: 27/07/2024 12:53

Sale Type: Local Sale

Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP24001529

Gate Pass Date: 27-JUL-24

PAN : ASFPS0920A

Vehicle Model: GRAND VITARA

| Srl. | Part Number | Batch | Description | HSN | CGST | SGST/UTGST | Qty | Rate | Disc % | Taxable Amount |
|------|-----------------|-------|--------------------------------------|----------|------|------------|------|-----------|--------|----------------|
| 1 | 43210M76T50-QC8 | AA | WHEEL COMP,AL(17X6 1/2J) | 87087000 | 14% | 14% | 4.00 | 8820.310 | 5.00 | 35281.24 |
| 2 | 75901M76TD0 | AA | All Weather 3D Mat | 87082900 | 14% | 14% | 1.00 | 2179.680 | 5.00 | 2179.68 |
| 3 | 88910M76T00-R3F | AA | SHELF COMP,REAR PARCEL | 87081090 | 14% | 14% | 1.00 | 1550.780 | 5.00 | 1550.78 |
| 4 | 990J0M74LC1-160 | AA | LEATHER BLACK STRNG WHEEL | 87082900 | 14% | 14% | 1.00 | 750.000 | 5.00 | 750.00 |
| 5 | 990J0M76T01-010 | AB | BODY SIDE MOLDING CHROME | 87089900 | 14% | 14% | 1.00 | 2101.560 | 5.00 | 2101.56 |
| 6 | 990J0M83KD9-770 | AA | WIRELESS 9 MULTIMEDIA - FRONX BALEN | 85219090 | 9% | 9% | 1.00 | 18635.590 | 5.00 | 18635.59 |
| 7 | 990J0M99904-010 | AA | ALLOY WHEEL CENTER CAP | 87089900 | 14% | 14% | 4.00 | 77.340 | 5.22 | 309.36 |
| 8 | 990J0M99909-150 | AC | CAMERA FOR MULTIMEDIA (BLACK COLOUR) | 85258090 | 9% | 9% | 1.00 | 4567.790 | 5.00 | 4567.79 |
| 9 | 990J0M999E2-020 | AA | SPKR JBL M301SI-310W COAXIAL | 85182900 | 9% | 9% | 1.00 | 2843.220 | 5.00 | 2843.22 |
| 10 | 990J0M999GN-060 | AA | PRF NEXA- WHITE BERGAMOT | 33074900 | 9% | 9% | 1.00 | 669.490 | 5.00 | 669.49 |
| 11 | 990J0M999KQ-400 | AA | SILVER DURGA MAA-IDOL | 83062110 | 6% | 6% | 1.00 | 651.780 | 5.00 | 651.78 |
| 12 | 990J0M999M5-030 | AA | Spacer (Set of two) | 39269099 | 9% | 9% | 1.00 | 455.080 | 5.00 | 455.08 |

Remarks : -FCS

No. of Items : 12 Total Qty.: 18.00

Customer Signature

For KTL AUTOMOBILE PVT. LTD.

(Authorised Signatory)

Part Sub Total Amount : 69995.57

Part Discount : 3500.45

Part Total Taxable Amount : 66495.12

CGST @ 14% : 5608.87

CGST @ 6% : 37.15

CGST @ 9% : 2323.14

SGST @ 14% : 5608.87

SGST @ 6% : 37.15

SGST @ 9% : 2323.14

Sub Total Amount : 82433.44

Net Bill Amount : 82,433.00

Rupees Eighty Two Thousand Four Hundred And Thirty Three Only

Rel: 1.2.9

Printed By: NA

Created By: UDAY SHUKLA

Printed On: 27/07/2024 13:02:27

KTL Automobile Private LimitedCyber Heights, Vibhuti Khand, Gomti Nagar
Lucknow

CIN : U50500UP2017PTC092082

GSTIN : 09AAGCK5437N1ZY



Phone No.: 7571009101

Email : ktlnexa@ktlautomobile.in

Booking Date : 07-07-2024

ORIGINAL COPY

Receipt No.: VB/NGN/25 743

Received with thanks from : ANIL KUMAR SINGH-NGNKTL251000792 S/o,D/o,W/o: MR. LALITA SINGH

Mobile No : 9415386536

R/o : FLAT NO-2011 ATS DOLCE PLOT NO GH-12A, SECTOR-ZETA 1 , SURAJPUR,

City : GAUTAM BUDDHA NAGAR

State : Uttar Pradesh

State Code : 09

Towards ,

Booking of : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L SMT-GVR4AL1

Colour : PEARL ARCTIC WHITE-ZHJ

Financed/ Hypo, By :

Expected delivery Period : IN STOCK

Allotment No :

Booking Dealer Code : 13ND

Ref No : 000041892360126 DT - 07-07-2024
0

FROM 0

A/C

Cash :

Bank : 5000.00

Card :

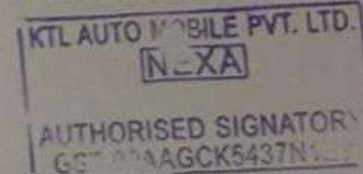
Credit/Debit Card Ref: Card No : : Approval No :

RS : 5,000.00

Amount in Words : Rupees Five Thousand Only.

Note : UPI-00000010389262120-9415386536@PAYTM-418923601260-NA DT-
07/07/24 (ACC-21000/-, EW-YES, EXC-UP65S1186, SOURCE-WALKIN)
ENQ NO-24004340

For KTL AUTOMOBILE PVT LTD.



1. All Disputes subject to Lucknow Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By : Mohit

Customer Signature


Authorised Signature

KTL Automobile Private Limited
Address : Cyber Heights
Lucknow - Vibhuti Khand

CIN : US0500UP2017PTC092082
GSTIN: 09AAGCK5437N1ZY



PHONES : 7571009101


CUSTOMER COPY

Receipt No. : BR/NGN/25 2233

Receipt Date : 14-07-2024

Received with thanks towards: ANIL KUMAR SINGH-NGNKTL251000792

MR. LALITA SINGH
FLAT NO-2011 ATS DOLCE PLOT NO GH-12A, SECTOR-ZETA 1 , SURAJPUR,

CHQ NO-122437 DT-14/07/2024 SBI GREATER NOIDA (ANIL KUMAR SINGH
ARADHANA SINGH)

Ref No 122437 DT - 14-07-2024 HDFC.

Cash :

Bank : 350000.00

Credit/Debit Card Refr:

Credit Card :

RS : 3,50,000.00

Amount in Words : Rupees Three Lakhs and Fifty Thousand Only.

For KTL AUTOMOBILE PVT LTD.

Note :

KTL AUTO MOBILE PVT. LTD.
NEXA

1. All Disputes subject to Lucknow Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By : Mohit

Customer Signature

AUTHORISED SIGNATOR
Authorised Signature

KTL Automobile Private Limited

Address :Cyber Heights
Lucknow - Vibhuti Khand

CIN : U50500UP2017PTC092082

GSTIN: 09AAGCK5437N1ZY



PHONES : 7571009101

CUSTOMER COPY

Receipt No. : BR/NGN/25 2281

Receipt Date : 16-07-2024

Received with thanks towards: ANIL KUMAR SINGH-NGNKTL251000792

MR. LALITA SINGH
FLAT NO-2011 ATS DOLCE PLOT NO GH-12A, SECTOR-ZETA 1 GREATER
NOIDA , SURAJPUR

RTGS CR-IDIB000D516-04426 - LUCKNOW DALIGANJHASANGANJ,-KTL
AUTOMOBILE PVT LTD-IDIBR52024071640094129 DT 16-7-2024

Ref No IDIBR52024071640 **DT - 16-07-2024** HDFC.
094129

Cash :

Bank : **900000.00**

Credit Card :

Credit/Debit Card Reff:

RS : 900,000.00

Amount in Words : Rupees Nine Lakhs Only.

Note :

- All Disputes subject to Lucknow Jurisdiction only.
- Price Prevailing at the time of delivery will be the actual price.
- Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By : Shadab

Customer Signature

For KTL AUTOMOBILE PVT LTD.



Sanction Ref. No. BR/DAL/ADV/2024-25/July/07

Branch Daliganj
 Date 16/07/2024

Sanction Ticket

To
 Anil kumar Singh
 FLAT NO 2011 ATS DOLCE
 PLOT NO GH 12A SECTOR ZETA 1
 GREATER NOIDA GAUTAM BUDDHA NAGAR

Sir/Madam,

We are pleased to inform that our branch has accorded sanction (Fresh/Takeover) for the following facility under IB Vehicle Loan scheme subject to securities and terms and conditions mentioned hereunder:

| Facility | Scheme | Limit (Rs.) | Margin % | Rate of interest % | Repayment Period | EMI (Rs.) |
|----------|-----------------|-------------|----------|--------------------|------------------|-----------|
| TL | IB Vehicle Loan | 900000 | 27.72 | 8.80% | 60 months | 18595 |

After Concession :

Purpose: Purchase of New MARUTI SUZUKI GRAND VITARA SIGMA

Documentation: As per manual shared already

Details of security:

| Nature | Description | Value/As on | As on | Nature of Charge |
|--------------------|--------------------------|-------------|---------------|---|
| Primary | Hypothecation of Vehicle | 1245210 | Invoice given | Hypothecation of Vehicle Purchased from this loan |
| Collateral | NA | NA | NA | NA |
| Personal Guarantee | As below | | | |

Guarantor/Partner/Director details:

| Name | Present Net Worth | | Remarks |
|------|-------------------|-------|---------|
| | Amount | As on | |
| | | | |
| | | | |


Other Liabilities:

Terms and Conditions:




- A. General Terms and Conditions**
1. Processing Fee: Nil under festival Bonanza
 2. Bank's lien should be noted in RC Book. In case of second hand vehicles, it should be ensured that no prior lien persists on the vehicle.
 3. Insurance is mandatory and it should be renewed annually with Bank clause at Borrower's cost.

Amount

₹5,000 

Rupees Five Thousand Only

[Split this Payment](#)

 Add Tag

To

Maruti Suzuki Arena Ktl


UPI ID:
marutisuzukiarenaktl.66029406@hdfc
bank



[Pay Again](#)

From

Anil Kumar Singh

UPI ID: 9415386536@paytm
State Bank Of India - 2120 

AS

Paid at 03:35 PM, 07 Jul 2024

UPI Ref No: 418923601260 [Copy](#)



Account Name : Mr. ANIL KUMAR SINGH
Address : H NO 186 SECTOR 11 A VRINDAVAN YOJNA
NEAR SAHEED PATH
LUCKNOW-226029
H NO 186 SECTOR 11 A VRINDAVAN YOJNA
Date : 23 Jul 2024
Account Number : 00000031988433666
Account Description : SBCHQ-SBP-GEN-PUB-IND-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 443000.00
CIF No. : 86164903653
IFS Code : SBIN0005106
MICR Code : 110002419
Nomination Registered : No
Balance as on 1 Jan 2024 : 87,188.10

Account Statement from 1 Jan 2024 to 23 Jul 2024

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|-------------|-------------|-------------|
| 1 Jan 2024 | 1 Jan 2024 | BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0012476826840*AMBEDKARNAG AR TR- | TRANSFER FROM 4697193044304 | | 1,78,557.00 | 2,65,745.10 |
| 4 Jan 2024 | 4 Jan 2024 | DEBIT SWEEP-- | SWEEP TO 42586128691 | 2,40,000.00 | | 25,745.10 |
| 10 Jan 2024 | 10 Jan 2024 | WITHDRAWAL TRANSFER-- | TRANSFER TO 38184311538 | 2,957.00 | | 22,788.10 |
| 10 Jan 2024 | 10 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 41562619287 | | 13,000.00 | 35,788.10 |
| 10 Jan 2024 | 10 Jan 2024 | WITHDRAWAL TRANSFER-- | TRANSFER TO 38175198409 | 35,095.00 | | 693.10 |
| 14 Jan 2024 | 14 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 41562619287 | | 39,424.00 | 40,117.10 |
| 14 Jan 2024 | 14 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 42586128691 | | 35,029.00 | 75,146.10 |
| 14 Jan 2024 | 14 Jan 2024 | TO TRANSFER-UPI/DR/401411192200/AVANTI KA/SBIN/9810867015/NA- | TRANSFER TO 4897696162090 | 75,000.00 | | 146.10 |
| 15 Jan 2024 | 15 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 42586128691 | | 10,009.00 | 10,155.10 |
| 15 Jan 2024 | 15 Jan 2024 | ATM WDL-ATM CASH 40151 AVG HEIGHTS NOIDA- | | 10,000.00 | | 155.10 |
| 15 Jan 2024 | 15 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 42586128691 | | 10,009.00 | 10,164.10 |
| 15 Jan 2024 | 15 Jan 2024 | ATM WDL-ATM CASH 40151 AVG HEIGHTS NOIDA- | | 10,000.00 | | 164.10 |
| 26 Jan 2024 | 26 Jan 2024 | TRANSFER CREDIT-- | SWEEP FROM 42586128691 | | 25,045.00 | 25,209.10 |
| 26 Jan 2024 | 26 Jan 2024 | TO TRANSFER-UPI/DR/402640724475/Anil Kum/SBIN/0000001038/NA- | TRANSFER TO 4897694162092 | 25,000.00 | | 209.10 |
| 1 Feb 2024 | 1 Feb 2024 | BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0332447188480*AMBEDKARNAG AR TR- | TRANSFER FROM 3199411044308 | | 1,78,557.00 | 1,78,766.10 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|-----------------------------|-------------|-----------|-------------|
| | | | | | 46,411.00 | 1,01,103.61 |
| 30 Jun 2024 | 30 Jun 2024 | TRANSFER CREDIT-- | SWEEP FROM 42855905823 | | | 1,103.61 |
| 30 Jun 2024 | 30 Jun 2024 | TO TRANSFER-UPI/DR/418201037201/Anil Kum/sbin/0000001038/NA- | TRANSFER TO 4897696162090 | 1,00,000.00 | | 2,41,035.00 |
| 1 Jul 2024 | 1 Jul 2024 | BY TRANSFER-NEFT*RBIS0GOUPEP*RBI184 2468324479*AMBEDKARNAG AR TR- | TRANSFER FROM 4697241044301 | | | 25,138.61 |
| 4 Jul 2024 | 4 Jul 2024 | DEBIT SWEEP-- | SWEEP TO 43122749043 | 2,17,000.00 | | 5,138.61 |
| 5 Jul 2024 | 5 Jul 2024 | CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 122436 | 122436 | 20,000.00 | | 2,957.00 |
| 10 Jul 2024 | 10 Jul 2024 | WITHDRAWAL TRANSFER-- | TRANSFER TO 38184311538 | | | 2,17,214.00 |
| 16 Jul 2024 | 16 Jul 2024 | TRANSFER CREDIT-- | SWEEP FROM 43122749043 | | | 3,51,966.61 |
| 16 Jul 2024 | 16 Jul 2024 | TRANSFER CREDIT-- | SWEEP FROM 42855905823 | | | 1,966.61 |
| 16 Jul 2024 | 16 Jul 2024 | TO CLEARING-Chq No. 122437 HDF KTL AUTOMOBILE PRIVATE LI- 122437 | 122437 | 3,50,000.00 | | 28,000.00 |
| 18 Jul 2024 | 18 Jul 2024 | BY TRANSFER-NEFT*SMBC0000001*DOR142 3012.0001*MARUTI SUZUKI TOY- | TRANSFER FROM 4697209044300 | | | 29,966.61 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

CERTIFICATE OF DEPOSIT

Certificate no : COD20240740UP65S1186



We, **MARUTI SUZUKI TOYOTSU INDIA PVT LTD** certify that Vehicle Registration No **UP65S1186** with Year of first registration as **2001** has been accepted at our Facility vide our Inward No **240700026910** dated **2024-07-18 13:30** for Treatment in accordance with these rules for the Disposal of Vehicles and the agreed consideration has been paid to the owner vide our Payment Voucher No **UP65S1186** Dated **18-07-2024**

Vehicle Details:

| | |
|---|-------------------------------------|
| Maker : MARUTI SUZUKI INDIA LTD | Model : MARUTI 800 |
| Vehicle Category/Class : LMV/Motor Car | Vehicle Type : Non - Transport |
| Fuel type : PETROL | Cubic capacity: 800.00 |
| Seating capacity(in all) : 5 | Year of manufacturing (YYYY) : 2001 |
| Unladen weight(kgs): 620 | Number of cylinders: 3 |
| Registered gross vehicle weight(kgs) : 1000 | Wheelbase (mm) : 2150 |

The owner of this certificate is entitled to claim the following benefits on purchase of one new vehicle. These benefits can be availed only once.

1. Registration fee waiver as per Rule 81 of CMVR, 1989
2. Concession on motor vehicle tax as prescribed in the state of purchase of new vehicle
3. Auto OEM discount as per the discretion of auto OEM dealers

We further certify, that on completion of Treatment, the National Register (VAHAN Database) and the competent authority would be intimated for updating records.

This certificate is in the name of : **ANIL KUMAR SINGH** and is valid till **17-07-2026**

Date of Issuance : **2024-07-18 13:30**
State/UT of scrapping : **UTTAR PRADESH**

RVSF NO : **SW5600673387-S003_D023_A0001-1648719570004**

Disclaimer: This certificate needs to be validated at the time of utilization

Trading Information

You can also trade this certificate by following these 4 basic steps.

