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**Maruti Insurance Broking Private Limited**

1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

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**BAJAJ Allianz**

IRDAI Regn. No. : 113

**Bajaj Allianz General Insurance Co. Ltd.**
**CERTIFICATE CUM POLICY SCHEDULE**

ORIGINAL FOR RECIPIENT/Duplicate FOR SUPPLIER, TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE (FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
<b>Policy Type</b>	Long Term Package Policy - 3 Yr (Private Vehicle)	<b>Proposal No. &amp; Date</b>	N94680743 / 24-Oct-2019
<b>Policy No. &amp; Type</b>	OG-20-9910-1827-00015336	<b>Period of Insurance</b>	24-Oct-2019 to 23-Oct-2022
<b>Policy Issued On</b>	24-Oct-2019 (00:00)	<b>Vehicle Identification No.</b>	MA3CNC32SKK208344
<b>Insured Name</b>	Mr Pratap Kumar Kale	<b>Geographical Area</b>	INDIA
<b>Invoice No</b>	N94680743	<b>Accounting Code of Service</b>	997134
<b>Insured Address</b>	Flat No 104 Sr No 88/1/1 Tirumala Residency Pawar, Lohegaon, PUNE-411047, Maharashtra		
<b>Insured State &amp; Code</b>	Maharashtra-27	<b>Place of Supply</b>	Maharashtra
		<b>ESTIN of Customer</b>	KSTUNREGISTERED
<b>INSURED MOTOR VEHICLE DETAILS</b>		<b>INSURED DECLARED VALUE (IDV) (in Rs.)</b>	
<b>Make</b>	Maruti	<b>Vehicle</b>	1088880
<b>Model &amp; Variant</b>	XL6 SMART HYBRID AUTOMATIC ALPHA/MARUTI XL6 SMART HYBRID AUTOMATIC ALPHA	<b>Non Electrical Accessories</b>	0
<b>Registration No</b>		<b>Electrical Accessories</b>	0
<b>Year of Manufacture</b>	2019	<b>CNG/ LPG Kit</b>	0
<b>Engine- Chassis No</b>	9004581 - 208344	<b>1st Year IDV</b>	1088880
<b>Cubic Capacity</b>	1462	<b>2nd Year IDV</b>	916951
<b>Seating Capacity</b>	6	<b>3rd Year IDV</b>	802332
<b>Type Of Body</b>	Saloon		
<b>RTO Location</b>	PUNE		
<b>Schedule Of Premium (Amount in Rs.)</b>			
<b>Part A (3 Years) &amp; Part B (3Years)</b>		<b>LIABILITY SECTION (B)</b>	
<b>Vehicle</b>	37494	<b>Basic Third Party Liability</b>	9534
<b>Elec. Accessories</b>	0	<b>Third Party Liability for Bi-fuel Kit</b>	0
<b>Non- Elec. Accessories</b>	0	<b>Compulsory PA Cover Premium [3 Year]</b>	909
<b>Kit (IMT-25)</b>	0	<b>PA Cover for 6 Person of Rs (100000) each (IMT- 16 )</b>	900
<b>Extra Premium towards Inbuilt CNG/LPG</b>	NA	<b>Legal Liability (WC) to Driver (IMT-28)</b>	150
<b>Basic Premium</b>	37494	<b>Geographical Area Extn. (IMT-1)</b>	NA
<b>Geographical Area Extn. (IMT-1)</b>	NA	<b>Legal Liability to Employees (IMT-29)</b>	0
<b>Lamp, Tyres etc. (IMT 23)</b>	0	<b>Legal Liability to Passenger (IMT 46)</b>	0
<b>Driving Tuition Loading On OD Premium (60%)</b>	NA	<b>Driving Tuition Loading On TP Premium (60%)</b>	NA
<b>Fiber Glass Tank</b>	0	<b>Net Liability Premium (B)</b>	11493
<b>Sub-Total Additions</b>	0	<b>Total Premium (A+B)</b>	73744
<b>Deductibles</b>		<b>CGST @9%</b>	6636.96
<b>Voluntary Deductibles (IMT 22A)</b>	0	<b>SGST @9%</b>	6636.96
<b>Anti-Theft Device (IMT-10)</b>	0	<b>Gross Premium Paid</b>	87018
<b>AAI Membership (IMT-8)</b>	0		
<b>No Claim Bonus 0</b>	0		
<b>Discount for vehicles designed for handicapped</b>	NA		
<b>Sub - Total Deductibles</b>	0		
<b>Add - On Coverages</b>			
<b>Depreciation Shield</b>	15726		
<b>Engine Protector</b>	4355		
<b>Vehicle Replacement Advantage</b>	4676		
<b>Net own Damage Premium (A)</b>	62251		
<b>Nominee Details :</b>	<b>Nominee Name</b>	<b>Age</b>	<b>Relation</b>
	SWATI KALE	33	Wife
<b>Payment Detail</b>	<b>Payment Method</b>	<b>Cheque No./Transaction No.</b>	<b>Bank Name</b>
	Auto Debit	34244164	HISBC BANK LTD
<b>Financier Type</b>	<b>Financier Name</b>	<b>Financier Branch</b>	
	CANARA BANK	PUNE	
<b>Limitations as to use:-</b> 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) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade <b>Driver:-</b> 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 the Motor Vehicles Act, 1988. Under Section II -1(i) of the Policy - Damage to Third Party Property - Rs 7.5 lakhs - (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 (CS) Rs 1500000 <b>Limits of Liability:</b> Under Section II -1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. <b>No Claim Bonus:</b> The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (s), as per the following: The			

Original for Recipient / Duplicate for Supplier

 **MARUTI SUZUKI**

**NEXA**

**TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION**

Invoice No. : EW2877125

Date : 07-Nov-2019

Contract No. : 199573868

Dealer Code : 19NB-19-01

Customer Name : PRATAP KUMAR KALE

Customer Address : Flat no 104 sr no 88/1/1, Tirumala residency, Pawar, lohegaon

State Name & Code : MAHARASHTRA(27)

SAC Code : 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply : MAHARASHTRA

The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model XL6

with VIN No. MA3CNC32SKK208344

Basic Price : 16,510.00

IGST @ 18% : 2,971.80

Total (In Rupees) : 19,481.80

This NEXA Extended Warranty Royal Platinum is valid upto 23-Oct-2024 or upto 1,00,000 kms

whichever is earlier, based on terms & condition given overleaf.



Maruti Suzuki India Limited

Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071

GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015



## Warranty Conditions & Coverage

### MARUTI SUZUKI EXTENDED WARRANTY COVERAGE:

If any defect(s) should be found in the Maruti Suzuki vehicle within the extended warranty coverage period in electrical/ mechanical part, Maruti Suzuki's only obligation is to repair or replace at its sole discretion any part shown to be defective, with a new part or the equivalent at no cost to the owner for parts or labor. Such defective parts, which have been replaced, shall become the property of Maruti Suzuki. The owner is responsible for any repair or replacements that are not covered by this extended warranty.

The Extended warranty is subject to the following terms & conditions:-

1. Extended Warranty registration form & certificate of extended warranty registration  
The Extended warranty registration form & the certificate of extended warranty registration forms a part of contract between Maruti Suzuki India Limited and the owner of the extended warranty of the vehicle as per the details mentioned on the extended warranty certificate.

2. Limitations:

- Default in getting the vehicle serviced as per the stipulated kilometers and time period as mentioned in the Owner's Manual and Service Booklet.
- The vehicle must not have been used for competition or racing.
- The vehicle must not have met with accident.
- The vehicle must not have been modified or altered, including without limitation, the installation of performance accessories.
- The vehicle must not have been fitted with any parts or accessories not approved by Maruti Suzuki.
- The vehicle must not have been assembled, disassembled, adjusted or repaired by other than authorized dealer/ service station.
- The vehicle must not have been used for purpose other than what it was designed.
- Any defects caused by misuse, negligence, abnormal use, insufficient care, abuse, flooding or fire.
- Use of improper, adulterated or insufficient or bad fuel, fluids or lubricants.
- Any damage or deterioration caused by airborne fallout, industrial fallout, acid rain, hail or hail storm, bird droppings and other Acts of God.
- Insignificant defects which do not affect the function of the vehicle including without limitation, sound, vibration and fluid seep etc.
- Any natural wear & tear including without limitation, aging etc.,
- Vehicle retrofitted with LPG & CNG kits cannot be covered under extended warranty.

3. List of Components not covered:

This is limited list of items not covered:-

- Normal maintenance service required, including without limitation, oil and fluid changes headlight aiming, fastener retightening, wheel balancing, wheel alignment and tyre rotation, cleaning of injectors, ignition timing, clutch and valve clearance.
- The replacement of normal wear parts, including without limitation, bulbs, headlamp assy including projector headlamp / tail lamp / fog lamp assembly, battery, tyres, tubes, spark plugs, brake discs, brake shoes, brake pads. Internal parts of brake master cylinder & wheel cylinder, belts, hoses, filters (air / fuel/ oil / AC) with or without sensors, wiper arms/ wiper blades and brushes.
- Any seals and Gasket replaced or refitted as part of normal-schedules.
- Clutch disc, clutch pressure plate, clutch release bearing, radiator, catalytic converter, muffler, AC gas leakages and differential backlash under any circumstances.
- Replacement of timing belts as per recommended interval.
- Trims, wheel rim, wheel alloys, rubber & plastic parts, glass machine, all body parts including door regulators, glass run, seat fabrics, roof lining, gear knob, steering wheel logo, all emblems, cup holder, door weather strips etc.
- Smartphone Linkage Display Audio (SLDA) unit
- Any repair or replacement required as a result of accident or collision, misuse, abuse, theft, flooding or fire.
- Paintwork, bodywork and mouldings, water entry into the vehicle, corrosion of body parts, glass, Mirrors (inner & outer), lock cylinder & key & interior trims.
- Humming noise in any component.

Note: Maruti Suzuki reserves the right, at its discretion to change, modify, add or remove portions of these terms at its sole discretion at any time. Please check these terms periodically for changes.

4. Disclaimer of Consequential Damage :

Maruti Suzuki assumes no responsibility for loss of vehicle, loss of time, inconvenience or any other indirect incidental or consequential damage resulting from the vehicle not being available to the owner because of any defect covered by this extended warranty.

5. How to make a claim:

- In the event of the occurrence of the breakdown the owner must:
- Immediately take all steps necessary to minimize the extent of loss.
  - Depending on whether the vehicle is in a condition enabling it to be driven, the owner shall drive it or have it towed, without delay, to the nearest Maruti Suzuki Dealer at his own cost to effect repair according to the dealer/ Maruti Suzuki's requirements and to notify the dealer of this warranty contract number.
  - Authorized the dealer to establish the cause of breakdown.
  - Undertake to pay the cost of dismantling and repairing the vehicle if the cause of the breakdown is not covered by this warranty. The owner is responsible for paying for any other work that the owner asks the repairer to carry out.
  - The service record and service bills must be made available to the workshop personnel.

6. Owners warranty responsibility:

- The vehicle must have been serviced as per guidelines in the service manual from authorized dealer/ Maruti Suzuki authorized service station.
- Make certain the extended warranty registration was completed at the time of applying for extended warranty.
- Make certain that the Maruti Suzuki authorized dealer/ service station performing the service inspection has certified the work on the "Maintenance Service Record" page in the Maruti Suzuki Owner's manual and Service Booklet.
- Present the Maruti Suzuki Owner's Manual and Service Booklet to the authorized Maruti Suzuki dealer whenever requesting service inspections or warranty service.
- If the "Owner's Manual and Service Booklet" should be lost or destroyed, the owner should consult the authorized Maruti Suzuki dealer from whom the vehicle was purchased for instruction concerning replacement of the "Owner's manual and the Service Booklet".

Failure to comply with these formalities and conditions may lead to a refusal to accept the claim.

7. Cancellation of EW Policy

- Any Extended Warranty if required to be cancelled, can be done till the vehicle is under primary warranty by Extended Warranty selling dealer. There will be an administrative fees of Rs 200/- or 10% of Extended Warranty basic price (whichever is higher) for policy cancellation. Also, tax amount collected during Extended Warranty will not be refunded.
- Any converted policy (Gold to Platinum, Royal Platinum or Platinum to Royal Platinum) will not be cancelled under any circumstances.

ORIGINAL FOR RECIPIENT/Duplicate FOR TRANSPORTER/TRIPlicate FOR SUPPLIER  
**THE KOTHARI WHEELS**  
 SAPHAIR PLAZA,  
 NEAR AXIS BANK ON AIR PORT ROAD,  
 VIMAN NAGAR,  
 PUNE  
 Pin:411014 CIN :  
 Contact No.: 9168683312  
 GST Registration No.: 27AAEFT1534A1Z0

### Counter Sale Tax Invoice

Customer Code : 1934739564

Customer Category : CUSTOMER

Name : PRATAP KUMAR KALE

Address : Flat no 104 sr no 88/1/1, Tirumala residency, Pawar,lohegaon  
 PUNE  
 Pin:411047

Invoice No.: 010/RS/19001046

Date: 07/11/2019 12:16

Sale Type: Local Sale

Place Of Supply: MAHARASHTRA

Cust.Ref.:

Gate Pass No.: GTP19001046

Gate Pass Date: 07-NOV-19

State : MAHARASHTRA

State Code : 27

Contact No. : 8888480994(M),

PJP :

GST No. : GSTUNREGISTERED

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990J0M999TE-140	AA	NEXA BASIC KIT	8708	14%	14%	1.00	2960.930	2960.93
2	990J0M999NP-010	AA	NUMBER PLATE GARNISH	3923	14%	14%	1.00	389.840	389.84
3	990J0M999L1-310	AA	NEXA CUSTOMER DOCKET	4202	9%	9%	1.00	374.570	374.57
4	75901M72SA0	AA	PVC PREMIUM MAT - XL6	8708	14%	14%	1.00	2023.430	2023.43
5	990J0M999H2-860	AA	CAR CARE KIT- SONAX	3402	9%	9%	1.00	601.690	601.69
6	990J0M999B7-040	AA	BLACK AIR MESH SEAT COOLER	8708	14%	14%	1.00	851.560	851.56
7	990J0M999H2-130	AA	BDY G.MOP MICROFBR FINSH CLTH 4 PCK	6307	2.5%	2.5%	1.00	487.610	487.61
8	990J0M999KC-400	AA	NEXA KEY CHAIN	4205	9%	9%	1.00	228.810	228.81
9	990J0M999W0-060	AA	VALVE CAP (SET OF 5)	8708	9%	9%	1.00	77.110	77.11
10	990J0M72R07-130	AA	TRUNK LINE SPOILER - ARCTIC WHITE	8708	14%	14%	1.00	3828.120	3828.12

Remarks : MA3CNC32SKK208344- FCS	Part Sub Total Amount	11823.67
	Part Total Taxable Amount	11823.67
	CGST @ 14%	1407.55
No. of Items : 10	CGST @ 2.5%	12.19
Total Qty.: 10.00	CGST @ 9%	115.39
	SGST @ 14%	1407.55
Customer Signature	SGST @ 2.5%	12.19
	SGST @ 9%	115.39
For THE KOTHARI WHEELS	Sub Total Amount	14893.93
	Net Bill Amount	14,894.00
	Rupees Fourteen Thousand Eight Hundred And Ninety Four Only	
(Authorised Signatory)		
Rel: 1.2.5	Printed By: NA	Created By: SUNIL
		Printed On: 07/11/2019 12:25:41

*Crabgon*



# TAX INVOICE

<b>Nexa Showroom</b> THE KOTHARI WHEELS SAPPHIRE PLAZA, NEW AIRPORT ROAD, SAKORE NAGAR, VIMAN NAGAR PUNE 411004 GSTIN/UIN: 27AAEFT1534A1Z0 State Name : Maharashtra, Code : 27 E-Mail : accounts@thekothariwheels.com		Invoice No. <b>NXLAB/19-20/0485</b>		Dated <b>7-Nov-2019</b>	
		Delivery Note		Mode/Terms of Payment	
Buyer <b>PRATAP KUMAR KALE(C1934739564)</b> FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY PAWAR, LOHEGAON PUNE411047 MOB- 8888480994 PAN/IT No : ASLPK8191R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SPOILER FITTING CHARGES</b>	998729	<b>1 NO</b>	343.22	NO		<b>343.22</b>
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>30.89</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>30.89</b>
<b>Total</b>			<b>1 NO</b>				<b>₹ 405.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	343.22	9%	30.89	9%	30.89	61.78
<b>Total</b>	<b>343.22</b>		<b>30.89</b>		<b>30.89</b>	<b>61.78</b>

Tax Amount (in words) : **INR Sixty One and Seventy Eight paise Only**

Company's VAT TIN : 27590288829V  
 Company's CST No. : 27590288829C  
 Company's Service Tax No. : AAEFT1534AST001  
 Buyer's VAT TIN : 01289640  
 Company's PAN : AAEFT1534A

Company's LBT No. : LBT-PMC-072-0000-923

I/we hereby certify that my /our registration certificate under the Sales Tax 2002 is in force on the date on which the sale of goods specified in this bill /cash memo is made. Transaction of sale covered by this bill /cash memo has been effected by me/us in the regular course of my/our business

for Nexa Showroom

Authorised Signatory

This is a Computer Generated Invoice

# NEXA

## TAX INVOICE

<b>Nexa Showroom</b> THE KOTHARI WHEELS SAPPHIRE PLAZA, NEW AIRPORT ROAD, SAKORE NAGAR, VIMAN NAGAR PUNE 411004 GSTIN/UIN: 27AAEFT1534A1Z0 State Name : Maharashtra, Code : 27 E-Mail : accounts@thekothariwheels.com		Invoice No. <b>VSL19000517</b>	Dated <b>24-Oct-2019</b>
Buyer <b>PRATAP KUMAR KALE(C1934739564)</b> FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY PAWAR, LOHEGAON PUNE 411047 MOB- 8888480994 PAN/IT No : ASLPK8191R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note Mode/Terms of Payment <b>HPA WITH CANARA BANK</b>	Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
		Despatched through Destination	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MARUTI XL6 SMART HYBRID</b> <b>AUTOMATIC ALPHA-PEARL ARCTIC WHITE</b> Batch : MA3CNC32SKK208344/K15BN9004581  OUTPUT CGST @ 14% OUTPUT SGST @ 14% OUTPUT CESS @ 17%	87032291	<b>1 NO</b>  1 NO	7,90,475.17	NO		<b>7,90,475.17</b>   <b>1,10,666.52</b> <b>1,10,666.52</b> <b>1,34,380.79</b>
Total			<b>1 NO</b>				<b>₹ 11,46,189.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Lakh Forty Six Thousand One Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87032291	7,90,475.17	14%	1,10,666.52	14%	1,10,666.52	2,21,333.04
<b>Total</b>	<b>7,90,475.17</b>		<b>1,10,666.52</b>		<b>1,10,666.52</b>	<b>2,21,333.04</b>

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Three Hundred Thirty Three and Four paise Only**

Company's VAT TIN : 27590288829V Company's CST No. : 27590288829C Company's Service Tax No. : AAFT1534AST001 Buyer's VAT TIN : 01289640 Company's PAN : AAFT1534A	Company's LBT No. : LBT-PMC-072-0000-923 for Nexa Showroom  Authorised Signatory
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**The Kothari Wheels**  
 This is a Computer Generated Invoice  
 Sapphire Plaza, New Airport Road,  
 Sakore Nagar, Vimannagar, Pune.  
 Email : nexa@thekothariwheels.com  
 Contact : 020 - 66877999



# NEXA

**Nexa Showroom**  
THE KOTHARI WHEELS  
SAPPHIRE PLAZA, NEW AIRPORT  
ROAD, SAKORE NAGAR, VIMAN NAGAR  
PUNE 411004  
GSTIN/UIN: 27AAEFT1534A1Z0  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@thekothariwheels.com

## Debit Note

No. : 517 Dated : 24-Oct-2019  
Ref.: 517 dt. 24-Oct-2019

Party's Name: PRATAP KUMAR KALE(C1934739564)  
FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY  
PAWAR, LOHEGAON PUNE411047  
MOB- 8888480994  
PAN/IT No : ASLPK8191R  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Particulars	Amount
R.T.O TAX AMOUNT	1,42,844.00
VEHICLE INSURANCE EXP.	87,018.00
PAYABLE	
Extended Warranty	19,482.00
New Ref 208344	19,482.00 Cr
Bill Details:	
New Ref 0051	2,49,344.00 Dr

### On Account of :

BEING REIMBUSMENT OF RTO TAX  
AMOUNT AND INSURANCE AMOUT AND  
EXTENDED WARRANTY AMOUNT PAID  
ON BEHALF OFF

### Amount (in words) :

INR Two Lakh Forty Nine Thousand Three  
Hundred Forty Four Only

Company's PAN : AAFT1534A

for Nexa Showroom

## The Kothari Wheels

Sapphire Plaza, New Airport Road,  
Sakore Nagar, Vimannagar, Pune.  
Email : nexa@thekothariwheels.com  
Contact : 020 - 66877999

Prepared by

Checked by

Authorised Signatory



Verified by

# NEXA

**Nexa Showroom**  
THE KOTHARI WHEELS  
SAPPHIRE PLAZA, NEW AIRPORT  
ROAD, SAKORE NAGAR, VIMAN NAGAR  
PUNE 411004

State Name : Maharashtra, Code : 27  
E-Mail : accounts@thekothariwheels.com

## Journal Voucher

No. : 517

Dated : 24-Oct-2019

Particulars	Debit	Credit
PRATAP KUMAR Dr KALE(C1934739564) Agst Ref 081 11,462.00 Dr	11,462.00	
To TCS 1 %		11,462.00

On Account of :

BEING TCS AMOUNT  
DEBITED AGST PAN NO  
ASLPK8191R

**The Kothari Wheels** ₹ 11,462.00 ₹ 11,462.00

Sapphire Plaza, New Airport Road,  
Sakore Nagar, Vimannagar, Pune.  
Email : nexa@thekothariwheels.com  
Contact : 020 - 66877999





# NEXA

## TAX INVOICE

### Nexa Showroom

THE KOTHARI WHEELS  
SAPPHIRE PLAZA, NEW AIRPORT  
ROAD, SAKORE NAGAR, VIMAN NAGAR  
PUNE 411004  
GSTIN/UIN: 27AAEFT1534A1Z0  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@thekothariwheels.com

Buyer

**PRATAP KUMAR KALE(C1934739564)**  
FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY  
PAWAR, LOHEGAON PUNE411047  
MOB- 8888480994  
PAN/IT No : ASLPK8191R  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.	Dated
<b>NNP/19-20/0426</b>	<b>24-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MY NEXA CARD						1,000.00
	OUTPUT CGST @ 9%				9 %		90.00
	OUTPUT SGST @ 9%				9 %		90.00
Total							<b>₹ 1,180.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's VAT TIN : 27590288829V  
Company's CST No. : 27590288829C  
Company's Service Tax No. : AAEFT1534AST001  
Buyer's VAT TIN : 01285610  
Company's PAN : EBEW1234

**The Kothari Wheels**  
Sapphire Plaza, New Airport Road,  
Sakore Nagar, Viman Nagar, Pune  
Contact : 020-66877999

Company's LBT No.

: LBT-PMC-072-0000-923



Authorised Signatory

This is a Computer Generated Invoice



# GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department  
PUNE, MH



RECEIPT/APPL No: MH12D19100028257/MH19102661485573  
Vehicle Class: Motor Car  
Received From: PRATAP KUMAR KALE  
Receipt Date: 30-Oct-2019  
Vehicle No: MH12SE1198 Chassis No: MA3CNC32SKK208344  
Regn Date: 02-Nov-2019 Sale Amount: 1146189/-  
Transaction Id: MHY1910302283987 Bank Ref No: 238040001  
Remarks: ONLINE TAX

Particular	Amount	Fine/Penalty/Addl.Fee	Total
Postal Fee	50	0	50
Road Safety Tax/Cess(26-Oct-2019 to One Time)	2751	0	2751
Smart Card Fee	200	0	200
Inspection of Dealer Regn	200	0	200
MV Tax(26-Oct-2019 to One Time)	137543	0	137543
Hypothecation Addition	1500	0	1500
New Registration	600	0	600

GRAND TOTAL (in Rs): 142844/- (ONE LAKH FORTY TWO THOUSAND EIGHT HUNDRED AND FORTY FOUR ONLY)

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

OMKARKHEMKAR  
THE KOTHARI WHEELS

Customer Copy

Printed On: 07-Nov-2019 13:11:25



# GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department  
PUNE, MH



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# NEXA

Dear. **MR. PRATAP KALE**

Thank you for choosing **XL6 ALPHA** We welcome you to the NEXA Family. "Get ready for an exciting journey with us to discover a New Exclusive Automotive Experience"

*"At NEXA The Kothari Wheels", we pride ourselves on offering our customers responsive, competent and excellent service. Our customers are the most important part of our business, and we work tirelessly to ensure your complete satisfaction, now and for as long as you are a customer."*

*"I am also happy to inform you that I Mr. Shiju Sadasivan (Quality Manager) will be your primary point of contact at the company, and I encourage you to contact me at any time with your questions, comments, and feedback."*

**For your future assistance please find our contact details.**

**Shiju Sadasivan (Quality Manager)**

9168683336

[quality.manager@nexakothariwheels.com](mailto:quality.manager@nexakothariwheels.com)

**Imran Attar (Showroom Manager)**

8411002022

[Imran.attar@nexakothariwheels.com](mailto:Imran.attar@nexakothariwheels.com)

**Praveen Divekar (V.P.)**

8411002020

[praveen.divekar@thekothariwheels.com](mailto:praveen.divekar@thekothariwheels.com)

**Michael Dsouza (CEO)**

[Michael@thekothariwheels.com](mailto:Michael@thekothariwheels.com)

**MohitDubay (Maruti Suzuki Nexa Manager)**

[MohitkumarL.Dubay@maruti.co.in](mailto:MohitkumarL.Dubay@maruti.co.in)

**NEXA West Zone Head**

[nexawestzonehead@maruti.co.in](mailto:nexawestzonehead@maruti.co.in)

**The Kothari Wheels**

Sapphire Plaza, New Airport Road,  
Sakore Nagar, Vimannagar, Pune.  
Email : [nexa@thekothariwheels.com](mailto:nexa@thekothariwheels.com)  
Contact : 020 - 66877999

# NEXA

## Customer Care Manager

Name: Ashwini Nalawade

Contact No: 9168095678

Mail id: [ccm.wagholi@nexakothariwheels.com](mailto:ccm.wagholi@nexakothariwheels.com)

## General Manager

Name: Mohan Gurav

Contact No: 9168662319

Email: [mohan.gurav@nexakothariwheels.com](mailto:mohan.gurav@nexakothariwheels.com)

**Service Appointment Contact No: 9272700200**

## SERVICE SCHEDULE

### ➤ 1<sup>st</sup> Free Service:

- 1 month or 1000kms. (Whichever is earlier)

### ➤ 2nd Free Service:

- 6 months or 5000kms. (Whichever is earlier)

### ➤ 3rd Free Service:

- 1 year or 10,000kms. (Whichever is earlier)

### ➤ Paid Service

- Every 1 year or 10,000kms. (Whichever is earlier)

*"Shiju Sadasivan (Quality Manager), thank you again for entrusting NEXA The Kothari Wheels, We are honored to serve you".*

## The Kothari Wheels

Sapphire Plaza, New Airport Road,

Sakore Nagar, Vimannagar, Pune.

Email: [nexa@thekothariwheels.com](mailto:nexa@thekothariwheels.com)

Contact: 020 - 66877999



ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

THE KOTHARI WHEELS

SAPHAIR PLAZA,  
NEAR AXIS BANK ON AIR PORT ROAD,,  
VIMAN NAGAR,  
PUNE

Pin:411014 CIN :  
Contact No.: 9168683312  
GST Registration No.: 27AAEFT1534A1ZO

Counter Sale Tax Invoice

Customer Code : 1934739564

Customer Category : CUSTOMER

Name : PRATAP KUMAR KALE

Address : Flat no 104 sr no 88/1/1, Tirumala residency, Pawar,lohegaon  
PUNE  
Pin:411047

Invoice No.: 010/RS/19001058

Date: 09/11/2019 10:21

Sale Type: Local Sale

Place Of Supply: MAHARASHTRA

Cust.Ref.:

Gate Pass No.: GTP19001058

Gate Pass Date: 09-NOV-19

State : MAHARASHTRA

State Code : 27

Contact No.: 8888480994(M),

PJP :

GST No.: GSTUNREGISTERED

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990J0M72SM6-010	AA	DOOR SILL GAURD ILLUMINATED	8708	14%	14%	1.00	2492.180	2492.18

Remarks : MA3CNC32SKK208344- FCS

No. of Items : 1 Total Qty.: 1.00

Customer Signature

For THE KOTHARI WHEELS

(Authorised Signatory)

Rel: 1.2.5

Printed By: NA

Part Sub Total Amount	2492.18
Part Total Taxable Amount	2492.18
CGST @ 14%	348.91
SGST @ 14%	348.91
Sub Total Amount	3190.00
Net Bill Amount	3,190.00
Rupees Three Thousand One Hundred And Ninety Only	

Created By: SUNIL

Printed On: 09/11/2019 10:22:02

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**Nexa Showroom**

THE KOTHARI WHEELS  
SAPPHIRE PLAZA, NEW AIRPORT  
ROAD, SAKORE NAGAR, VIMAN NAGAR  
PUNE 411004  
GSTIN/UIN: 27AAEFT1534A1Z0  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@thekothariwheels.com

Buyer

**PRATAP KUMAR KALE(C1934739564)**  
FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY  
PAWAR, LOHEGAON PUNE 411047  
MOB- 8888480994  
PAN/IT No : ASLPK8191R  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.	Dated
<b>NXLAB/19-20/0489</b>	<b>9-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOOR SILL GUARD FITTING CHARGES	998729	1 NO	169.49	NO		169.49
	OUTPUT CGST @ 9%				9 %		15.25
	OUTPUT SGST @ 9%				9 %		15.25
	Roundoff						0.01
Total			1 NO				<b>₹ 200.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	169.49	9%	15.25	9%	15.25	30.50
Total	169.49		15.25		15.25	30.50

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

Company's VAT TIN : 27590288829V  
Company's CST No. : 27590288829C  
Company's Service Tax No. : AAFT1534AST001  
Buyer's VAT TIN : 01289640  
Company's PAN : AAFT1534A

Company's LBT No. : LBT-PMC-072-0000-923

for Nexa Showroom

**Declaration**  
I/we hereby certify that my /our registration certificate under the Sales Tax 2002 is in force on the date on which the sale of goods specified in this bill /cash memo is made. Transaction of sale covered by this bill /cash memo has been effected by me/us in the regular course of my/our business

Authorised Signatory

This is a Computer Generated Invoice



**Nexa Showroom**  
THE KOTHARI WHEELS  
SAPPHIRE PLAZA, NEW AIRPORT  
ROAD, SAKORE NAGAR, VIMAN NAGAR  
PUNE 411004

**PRATAP KUMAR KALE(C1934739564)**

Ledger Account

FLAT NO 104, SR NO 88/1/1, TIRUMALA RESIDENCY  
PAWAR, LOHEGAON PUNE411047  
MOB- 8888480994

1-Apr-2019 to 7-Nov-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2019	Dr Credit Card	Journal	REC19002477		21,000.00
23-10-2019	Dr Oriental Bank of Commerce - 13311131003896	Dms Receipt	REC19002565		13,97,773.00
24-10-2019	Cr Vehicle Sale A/c	Sales	VSL19000517	11,46,189.00	
	Cr (as per details)	Debit Note	517	2,49,344.00	
	R.T.O TAX AMOUNT	1,42,844.00 Cr			
	VEHICLE INSURANCE EXP.PAYABLE	87,018.00 Cr			
	Extended Warranty	19,482.00 Cr			
	New Ref 0051	2,49,344.00 Dr			
	BEING REIMBUSMENT OF RTO TAX AMOUNT AND INSURANCE AMOUT AND EXTENDED WARRANTY AMOUNT PAID ON BEHALF OFF				
	Cr FAST TAG - SBI	Journal	517	600.00	
	Cr SALE- MY NEXA CARD	Sales	NNP/19-20/0426	1,180.00	
	Cr Accessories Sale	Journal	517	14,894.00	
	Cr TCS 1 %	Journal	517	11,462.00	
7-11-2019	Cr LABOUR A/C	Sales	NXLAB/19-20/0485	405.00	
				14,24,074.00	14,18,773.00
	Dr Closing Balance				5,301.00
				<b>14,24,074.00</b>	<b>14,24,074.00</b>

## RECEIPT

Receipt No. : REC19002830  
Name : Mr Pratap Kumar Kale  
Address : Flat No 104 Sr No 88/1/1, Tirumala Residency,  
Pawar,Lohegaon  
Pune  
Pin:411047

Receipt Date : 11/11/2019  
Customer ID : 1934739564  
Receipt Amount : 8,691.00  
Hypothecated To :

Rel 2011

Remarks :

Order/Inv No. : SOB19000775 / VSL/19000517  
Model : MARUTI XL6 SMART HYBRID AUTOMATIC ALPHA/Pearl Arctic White  
TL Name : Mr Ankit Rao  
DSE Name : Mr Misbah Khan

Srl	Mode	DD/CC/CHQ No	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Credit Card / Debit Card	2387					8,691.00
	+ service charges 0@0%						

Total

Amount in words : Rupees Eight Thousand Six Hundred And Ninety One Only

Terms and Conditions

Company's GST NO:27AAEFT1534A1Z0

Goods once sold will not be taken back.

Interest payable from date of invoice @2% per month or part thereof.

Subject to Pune Jurisdiction. E.O & E.

