

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

KARTHICKMETHA A

ASHOKMETHA

07/12/1992

Permanent Account Number

DICPK4848D

A. Karthick

Signature



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VARHISHKIRUBAKARAN C
CHINNAPPAN

20/02/1970

Permanent Account Number

ALOPV2054N

A handwritten signature in black ink, appearing to be 'A. P.' with a stylized flourish.

Signature.



இந்திய அரசாங்கம்
Unique Identification Authority of India
Government of India

பதிவு அடையாளம் / Enrollment No.: 1349/90171/22683

To
வர்கிஸ் கிருபாகரன் சி
Varaghese Kirubakaran C
S/O: Chinnappan
3/20 ARANMANAI STREET
GANDAMANUR AUNDIPATTI
Gandamanur
Gandamanayakanur
Andipatti Theni
Tamil Nadu 625517
9042609316

09/02/2016

332731064



MA327310640FT



உங்கள் ஆதார் எண் / Your Aadhaar No. :

3415 0934 5637

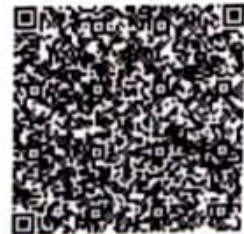
எனது ஆதார், எனது அடையாளம்



இந்திய அரசாங்கம்

Government of India

வர்கிஸ் கிருபாகரன் சி
Varaghese Kirubakaran C
பிறந்த நாள் / DOB : 20/02/1970
ஆண்பால் / Male



3415 0934 5637

எனது ஆதார், எனது அடையாளம்



Government of Tamil Nadu

Certificate of Registration



Reg. No.

TN60AH3094

Date of Reg.

28-12-2020

Chassis No.

MA3ERLF1S00871652

Reg. Valid Till

27-12-2035

Engine No.

G12BN875261

Owner

Sr. No.

01

Owner Name

VARGHESE KIRUBAKARAN C

Son/Daughter/Wife of
CHINNAPPAN

Address

**NO 3/20 ARANMANI STREET
KANDAMANUR AUNDIPATTI.
THENI THENI Theni TN 625517**



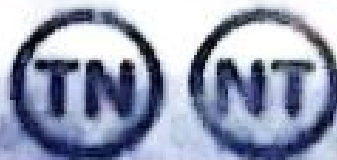
NEW

Fuel Used
PETROL



1104559226

Vehicle Class
Motor Car



Reg. No.

TN60AH3094

Month & Yr. of Mfg.

11/2020

Wheel Base (mm)

002350

Cubic Capacity (cc)

001196

No. of Cylinders

04

Laden/

Unladen Weight (Kgs)

001510 / 000940

Maker's Name

MARUTI SUZUKI INDIA LTD

Model Name

EEOO 5 STR AC

Colour

GLISTENINGGREY

Body Type

RIGID (PASSENGER CAR)

Seating/Standing Capacity

005 / 00

Tax Paid Upto

LIFE TIME

Financer Name
KOTAK MAHINDRA PRI
ME LIMITED

Signature of Issuing Authority
TN60 RTO THENI

Form 23 A

Form 23 A

PAYMENT COLLECTION RECEIPT

DATE : 19-1-2022

TIME : 12:59:15

FE NAME : Malcom kumar A

RECEIPT NO : DB161621542577355407.

RECEIVED WITH THANKS FROM :

CUSTOMER NAME : Varhishkirubakaran C.

PARTY ID : 50814225.

CUSTOMER ADDRESS : W 3 135 NADAR STREET GANDAMANUR PO ANDIPATTI , THENI , THENI - 625517, Tamil Nadu - India.

CITY : MADURAI.

CUSTOMER MOBILE NUMBER : 9042609316.

AMOUNT RECEIVED : RUPEES THREE LAKH SIXTY TWO THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY.

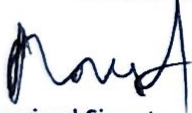
PAYMENT MODE : CHEQUE

PRODUCT	APAC NO	PARTY	TRANSACTION TYPE	AMOUNT
CF	18586972	Varhishkirubakaran C	FR	Rs.362538

Total Amount : 362538.00

Issued in lieu of Receipt No. DB161621542577355407 Dated 2022-01-19 12:59:15

For Kotak Mahindra Prime Ltd.



Authorized Signatory

In case of payment through Cheque/DD, receipt is subject to realisation. Please revert back within 24 hours of this receipt in case of discrepancy.

Kotak Mahindra Prime Limited.

CIN: U67200MH1996PLC097730

Kotak Infinity, 6th Floor

Building No 21, Infinity Park

Off Western Express Highway

General A K Vaidya Marg,

Malad (E) - Mumbai 400 097, India

service.carfinance@kotak.com

www.kotak.com

Registered Office :

27BKC, C-27, G block,

Bandra Kurla Complex,

Bandra (E), Mumbai - 400 051.

India.

Customer Contact Center No : 1800-209-5732.

Customer Service Call Center No : + 91 22-6773-6000.



kotak
Kotak Mahindra Prime

PAYMENT COLLECTION RECEIPT

DATE : 19-1-2022

TIME : 12:31:44

FE NAME : Malcom kumar A

RECEIPT NO : DB161621542575704418.

RECEIVED WITH THANKS FROM :

CUSTOMER NAME : Varhishkirubakaran C.

PARTY ID : 50814225.

CUSTOMER ADDRESS : W 3 135 NADAR STREET GANDAMANUR PO ANDIPATTI , THENI , THENI - 625517, Tamil Nadu - India.

CITY : MADURAI.

CUSTOMER MOBILE NUMBER : 9042609316.

AMOUNT RECEIVED : RUPEES ONE THOUSAND EIGHTY FIVE ONLY.

PAYMENT MODE : CASH

PRODUCT	APAC NO	PARTY	TRANSACTION TYPE	AMOUNT
CF	18586972	Varhishkirubakaran C	FR	Rs.1085

Total Amount : 1085.00

Issued in lieu of Receipt No. DB161621542575704418 Dated 2022-01-19 12:31:44

For Kotak Mahindra Prime Ltd.

Authorized Signatory

In case of payment through Cheque/DD, receipt is subject to realisation. Please revert back within 24 hours of this receipt in case of discrepancy.

Kotak Mahindra Prime Limited.
CIN: U67200MH1996PLC097730
Kotak Infinity, 6th Floor
Building No 21, Infinity Park
Off Western Express Highway
General A K Vaidya Marg,
Malad (E) - Mumbai 400 097, India
service.carfinance@kotak.com
www.kotak.com

Registered Office :
27BKC, C-27, G block,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051.
India.

Customer Contact Center No : 1800-209-5732.
Customer Service Call Center No : + 91 22-6773-6000.

TN 02668764

Vehicle Class



Motor Car

Reg. No.

TN58AP5544

Maker's Name

MARUTI SUZUKI INDIA LTD

Month & Yr. of Mfg.

04/2017

Model Name

MARUTICIAZSMARTHYPBRIDZETABS

Wheel Base (mm)

002650

Colour

SIL SILVER

Cubic Capacity (cc)

001248

Body Type

SALOON

No. of Cylinders

04

Seating/Standing Capacity

005 / 00

Laden/

Unladen Weight (Kgs)

001595 / 001125

Tax Paid Upto

LIFE TIME

Financer Name

MS INDUS IND BANK L

TD

Signature of Issuing Authority

TN59Z MELUR UO



Government of Tamil Nadu Certificate of Registration



Reg. No.

TN58AP5544

Date of Reg.

07-07-2017

Chassis No.

MA3FXEB1S00282502

Reg. Valid Till

06-07-2032

Engine No.

D13A3062901

Owner

Sr. No.

02

Owner Name

MARUDHUPANDI M

Son/Daughter/Wife of

MURUGESAN

Address

NO 8/123 KUTHAPPANPATTI

NAVINIPATTI Madurai TN

625106



HPAHPPTTO

Fuel Used
DIESEL



IndusInd Bank Consumer Finance Division

Settlement Proposal

27/01/2022 4:07 PM

Name : THAVAMANI T

Customer Code : CW3837160 (LIVE)

Address : D NO 4/43 KODIMANAGALAM

Father / Husband : THIRUPPATHY

MADURAI

Spouse :

MADURAI

Pincode : 625234

Phone No :

Mobile No : *****6232

Office Address : D NO 4/43 KODIMANAGALAM, MADURAI, MADURAI, , MADURAI, 625234, , *****6232

Deal No : TMJ00950C	Termination Date : 31/01/2022	Finance Amount Chassis : 160,000.00
Deal Type : H	AIC : 36.00	Finance Amount Body : 0.00
Deal Period : 60	Interest Rate : 9.50	Segment : ACAR
Deal Date : 26/01/2021	Moratorium : 1 Months	Product : MARUTI ALTO 800 BS 4
Expiry Date : 18/12/2025	Finance Charges : 76,000.00	Product Variant : MARUTI NEW ALTO 800 VXi BS IV

D111 - UNMATURED INTEREST CHARGES

Description	Payments	Receipts
IC MONTHLY MATURED AMOUNT	27,049.97	0.00
Interest Charges	0.00	76,000.00
Account Balance :		48,950.03 CR

D801 - GPA LOAN SHIELD PREMIUM PAYABLE

Description	Payments	Receipts
GPA LOAN SHIELD PREMIUM COLLECTED	0.00	3,105.00
GPA LOAN SHIELD PREMIUM PAID	3,105.00	0.00
Account Balance :		0.00

D950 - GST PAYABLE

Description	Payments	Receipts
GST PAYABLE DEBIT ENTRY	750.87	0.00
Account Balance :		750.87

K131 - TERM LOAN

Description	Payments	Receipts
AGREEMENT AMOUNT	236,000.00	0.00
AIC / OTHER CHARGES DEBIT	4,450.00	0.00
INSTALMENTS PAID	0.00	44,000.00
INSTALMENTS PAID	0.00	12,785.00
SOH DEBIT	3,105.00	0.00
Account Balance :		186,770.00

S116 - PRECLOSURE CHARGES

Description	Payments	Receipts
PRECLOSURE CHGS BOOKED @3% ON 139049.97	4,171.50	0.00
Account Balance :		4,171.50
Settlement Amount :		142,742.34