पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर



OW/DCP TRFF/REDR/CRAIN/APPOINT/ KOPRI/ २२७ /2021 पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर तीन हात नाका, एल.बी.एस.मार्ग, नौपाडा, ठाणे दिनांक :—\२012021 दुरध्वनी कमांक :— 022-25401056

प्रति,

िला टोविंग सर्विस संगिता जोगी, ४०२, रिध्दी सिध्दी अपार्टमेट, कॅनरा बॅकेच्या वर, चुना भद्दी, व्ही.एन. पुरव मार्ग, मुंबई ४०००२२.

विषय: - कर्षित वाहनाच्या नियुक्तीबाबत....

मोटार वाहन कायदा — १९८८ चे कलम १२७ अन्वये आपल्या कर्षित वाहन कमांक MH 04 B 9516 ची सेवा ठाणे वाहतूक विभागाच्या कोपरी उपविभागाकरिता उपलब्ध करून घेणेत येत असून सदरचे वाहन ११ महिन्यांकरिता (१०/११/२०२१ पर्यंत) कार्यरत राहील.

२) कर्षित वाहनांच्या नियुक्ती संदर्भातील अटी व शर्ती खालीलप्रमाणे आहेत.

प्रशासकीय अटी/शर्ती

- १. वाहतूक विभाग, ठाणे शहर यांना पुरविण्यात येणारी कर्षित वाहनांचे संपूर्ण कागदपत्र (उदा. रजिस्ट्रेशन, पी. यु. सी., इन्शुरन्स, फिटनेस, एम.व्ही.टॅक्स इ.) वेळोवेळी परीपूर्ण केलेले असावेत.
- २. सदर कर्षित वाहनांचे रजिस्ट्रेशन, पी. यु. सी., इन्शुरन्स, फिटनेस, एम.व्ही.टॅक्स इ. कागदपत्रांची मुदत ही ११ महिन्यापुर्वी समाप्त होत असल्यास त्यापुढील कालावधी नमुद असणारी कागदपत्रे नव्याने इकडील कार्यालयास सादर न केल्यास त्या कर्षित वाहनाची सेवा तात्काळ खंडित करण्यात येईल.
- ३. कर्षित वाहन मालकाने कर्षित वाहनाचे सर्व प्रकारचे कर (उदा. जकात कर, सेवा कर व आयकर, जी. एस. टी. इ.) नियीमत भरावे व कर भरलेबाबतचे विवरणपत्राची प्रत या कार्यालयात सादर करावे.
- ४. खाजगी कर्षित वाहन मालकाने त्यांच्या वाहनावरील सर्व कर्मचा—यांचे फोटो व चारित्र्याबाबत दाखला कर्मचारी वास्तव्य करीत असलेल्या स्थानिक पोलीस ठाण्यावरून प्राप्त केलेला असावा.
- ५. कर्षित वाहनावरील कर्तव्यावर असलेले कर्मचारी हे नीटनेटक्या व निळया रंगाच्या स्वच्छ गणवेशात हजर राहतील. सदर गणवेशावर पांढ—या रंगामध्ये 'ON POLICE DUTY' अशी अक्षरे लिहिलेली असावीत. त्यांचे केस व्यवस्थित कापलेले असावेत. त्यांची वयोमर्यादा १८ वर्षे पूर्ण व सुदृढ बांध्याचे असावेत. डयुटीवर कोणीही कर्मचारी व्यसन करणार नाही व नागरिकांशी उध्दट वर्तन करणार नाही याची दक्षता घ्यावी.
- ६. कर्षित वाहनावरील कर्मचारी रात्रीचे वेळी स्वयंप्रकाशी गणवेश (फ्लुरोसेन्ट जॅकेट इ.) वापरतील. या बाबतची खबरदारी प्रत्येक कर्षित वाहन मालक घेतील. तसेच अशा गणवेशाच्या खर्चाची खबरदारी संबंधित कर्षित वाहन मालकाची राहील.
- ७. कर्षित वाहन मालकाने कर्षित वाहनावरील कर्मचा—यांना ओळखपत्र पुरविणे आवश्यक आहे. त्यावर प्रभारी पोलीस निरीक्षक, वाहतूक उपविभाग हे प्रतिस्वाक्षरी करतील.

- ८. प्रत्येक कर्षित वाहनांवर स्वखर्चाने मोठया आकाराची विजेरी (IUMBO TORCH) ठेवणे आवश्यक आहे. जेणेकरून रात्रीचे वेळी वाहन कर्षित करताना गफलत होणार नाही.
- ९. कर्पित वाहनाच्या चालकास कमीतकमी तीन वर्षे गाडी चालविण्याचा अनुभव असावा. अशा चालकाकडे एल. एम. व्ही. व्यावसायिक/माल वाहतूक (ट्रान्सपोर्ट) वाहनचालक परवाना आवश्यक आहे.
- १०.कर्षित वाहनावर HANDY CAM असावा. तसेच HANDY CAM बॅकअप १० दिवसाचा असावा किंवा मोबाईल फोन (१० दिवस पुरेल येवढी मेमरीकार्डसह) असावा.
- ११.कर्पित वाहनावर घोषणा करण्यासाठी बॅटरीच्या सहाय्याने चालणारी मेगाफोन/PA सिस्टम उपलब्ध करावी व वाहन उचलण्यापुर्वी वाहनांच्या नंबरसह उदघोषना करावी व त्याचे चित्रीकरन करवे.
- १२.कर्षित वाहन मालकाने कर्षित रक्कम भरलेबाबत दिल्या जाणा—या पावतीवर तो राहत असलेल्या निवासस्थनाचा पत्ता तसेच त्याचे कार्यालयाचा पत्ता, दुरध्वनी/मोबाईल नंवर ज्यावर तो सहज उपलब्ध होईल असाच दुरध्वनी/मोबाईल नंवर द्यावा. त्याचप्रमाणे कसूरदार वाहन चालक/मालकास पावती देताना त्यावर कर्षित वाहन क्रमांका बरोबरच कसूरदार वाहनचालकांकडून घेण्यात येणारे शुल्काची रक्कम वाहन मालक स्वत: किंवा त्यांचा प्रतिनिधी वाहतूक शाखेने विहीत केलेल्या नमुन्याप्रमाणे पावती अदा करून करतील.
- १३.कर्षित वाहनांच्या अंतर्गत वाहतूक विभागीय बदल्या नियमित स्वरूपात होतील. याची नोंद घ्यावी.
- १४.कर्षित वाहनामध्ये जर अचानक तांत्रिक विघाड निर्माण झाला तर सदर कर्षित वाहन मालकाने तात्काळ संबंधित प्रभारी अधिकारी वाहतूक उपविभाग अथवा संबंधित सहाय्यक पोलीस आयुक्त यांचे परवानगी शिवाय मूळ कर्षित वाहनाचे बदली दुस—या कर्षित वाहनाची परस्पर नेमणूक करू नये. जर दुस—या कर्षित वाहनाची नेमणूक करावयाची झाल्यास नेमणूक करावयाच्या गाडींचे सर्व कागदपत्रे अधिकृत हवीत अन्यथा सदर कर्षित वाहनाची सेवा वाहतूक शाखेच्या पटलावरून कायमस्वरूपी खंडीत करण्यात येईल.
- १५.पोलीस अधिकारी/कर्मचारी व शासकीय कर्मचारी यांचे नातेवाईकांनी कर्षित वाहन सेवा देणे बाबत अर्ज करू नयेत. अशा अर्जाचा विचार केला जाणार नाही.
- १६ वाहन कर्पित करताना वाहनाचे नुकसान झाल्यास त्याची संपूर्ण जबाबदारी संबंधित कर्षित वाहन मालकाची राहील व नुकसाण भरपाई कर्पित वाहन मालकास करावी लागेल.
- १७.करोना साथीच्या पार्श्वभुमिवर कर्षित वाहनांवर काम करणारे कर्मचारी यांचे दररोज सकाळी तापमान व ऑक्सीजन लेवल पाहण्यात यावी. (सदरची अट कोवीड साथ चालु असेपर्यंत लागु राहील)
- १८.तात्काळ प्रसंगी रात्रीच्या वेळी कर्षित वाहनास कर्तव्य बजवावे लागल्यास त्यावेळी कर्षित वाहनाच्या पाठीमागे फोकस लाईट/हेड लाईट/टेललाईट सुस्थितीत असाव्यात.
- १९.कर्षित वाहनाद्वारे चारचाकी वाहन टो करण्यात येणा—या वाहनाची पुढील दोन्ही चाके अधांतरीत उचलून कोणतेही नुकसान न होता कारवाई करणे अपेक्षित आहे. वाहनांचे नुकसान झाल्यास नुकसान भरपाई किषित वाहन मालकांकडून वसूल केले जाईल.
- २०. कर्षित वाहन मालकाने टोईंगसाठी वाहन उचलल्या नंतर ज्या ठिकाणावरून वाहन उचलले त्या ठिकाणी वाहतुक चौकीचा पत्ता व मोबाईल नंबर असलेले स्टिकर लावणे अनिर्वाय आहे. सदर स्टिकरसाठी प्रत्येकी रू २/— इतका खर्च येणार असुन तो कर्षित वाहनमालक यांनी भरावयाचा आहे.
- २१.कर्षित वाहनाद्वारे टोईंग करण्यात येणा—या वाहन चालक/मालकांकडून भरून घेण्यात येणारे टोईंग चार्जेस हे मा. पोलीस आयुक्त, ठाणे शहर यांचेकडून निर्गमित करणेत आलेल्या अधिसूचना क. ठाआ/पशा/वाहतूक/०१/२०२१, दि. १२/०१/२०२१ नुसार निश्चित करण्यात आलेले आहेत. सदर दर खालीलप्रमाणे आहेत.

[अ.क.	वाहनांचा प्रकार	टोईंग चार्जेस (रू.)
1	१	दोनचाकी वाहन	रू.२००/— GST सह
+	 २	तीन चाकी (ऑटो रिक्षा)	रू.२००/— G ST सह
+	<u>`</u>	कार, जीप	रू.३००/— GST सह
1	<u>,</u>	टेम्पो, मिनी बस	रू.४००/−
1		मोठी लॉरी, ट्रक, टॅकर, ट्रेलर व बसेस	रू.६००/—
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२२. कर्षित वाहनाच्या नियुक्ती संदर्भातील प्रशासकीय/कार्यकारी अटी व शर्तीचे उल्लंघन आपण केल्यास तसेच कर्षित वाहनाच्या सेवेबाबत अथवा वाहनावर काम करण्या—या कर्मचा—यांच्या वर्तणाबाबत कोणतीही तकार प्राप्त झााल्यास कोणतीही पुर्वसूचना न देता आपल्या कर्षित वाहनाची सेवा खंडीत करण्यात येईल, याची कृपया नोंद घ्यावी.

२३. नमूद अटी व शर्ती मध्ये बदल/सुधारणा करण्याचे संपूर्ण अधिकार या कार्यालयाकडे राखीव आहेत.

(बाळासाहेब पाटील) पोलीस उप आयुक्त, वाहतूक शाखा, ठाणे शहर

कर्षित वाहन मालक या नात्याने वाहतूक विभाग, ठाणे शहर या ठिकाणी कसूरदार वाहन चालक यांच्या वाहनावर कारवाई करताना घालण्यात आलेल्या वरील अटी व शर्ती या मी वाचलेल्या असून त्या मला मान्य आहेत. नमूद अटी व शर्तीचा भंग केल्यामुळे माझी सेवा खंडीत झाल्यास त्यास मी स्वतः जबाबदार असेन.

सही प्रियाप

नाव :- संगीता जोगी

दिनांक :- /०१/२०२१

प्रत माहिती व कार्यवाहीसाठी.

१) सपोआ ठाणे वाहतूक विभाग, ठाणे शहर.

२) प्रभारी अधिकारी कोपरी वाहतूक उपविभाग, ठाणे शहर.

मा. पोलिस आयुक्त सो ठाणे वाहतुक विभाग, ठाणे यांस

विषय :

कर्षित वाहनसेवा नुतनीकरण करणेबाबत....

अर्जदार :

Sangeela Joon 4th Frook 402 Riddhi Bddhi Apt above Canaxa Rant Sion Chunabath Mym 21

900

8286557A

महोदय,

आपणांस वरील विषयांस अनुसरून कळवू इच्छितो की, माइया मालकीचे वाहन क. MH-DA-B-95/ आपल्या पोलिस आयुक्तालय परिसरातील वाहतुक विभाग KOPRI, युनिट या ठिकाणी दि. ३१.१०.२०२० पर्यंत आपले आदेशान्वये कार्यरत होते. तरी माझे कर्षित वाहन सेवेची मुदत संपली असून तिचे नव्याने नुतनीकरण करणे गरजेचे आहे. तरी सदर कर्षित पुढील वर्षाकरीता नुतनीकरण करण्याचे आदेश होणेस महोदयांस विनंती.

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Regn. No. MH04B9516

MH3727472

Regd Owner S/D/Wof

IDOL ATBEDHAZ

Purpose

REN

Regn Date

05/03/2004

Colour

134

Fuel DESEL
Yelrick Close TearTruck - NT
Body Type TOWNG VAN

Manufacturar TATA MOTORS LTD

Chassis No

CVZ80645Z CVZ871204

Engine No Model No

TOWING VAN

Hypothecated To

Manufacturing DI 03/2004

Seat Capacity 003 Stand Capacity 00

Tax Paid In To 177

Tax Paid Up To LTT Repd Validity 09/0

09/01/2024

Address

AM, VÍJAY VILAS, SAMARTH HAGAR V.H.PURAV MARG HEAR CHUNABHATTI RAUWAY STATION

Marribal MH 400022

* RTO Mumbai Central Issuing Authority

No. Of Cyc

Unladen Wt 092296 Cubic Capacity 092956 Wheel Base 000000 R.L.W 0000000

eggyner Germany Signature Of Issuing Authority





POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE

Commercial Vehicle Liability OnlyPolicy

UIN Number - IRDAN190RP0004V01200203

Policy Number :17010031200200005513

POLICY ISSUING OFFICE: THE NEW INDIA ASSURANCE CO. LTD. (DO) (170100), B/201, PINAK GALAXY, , OPP. BIG BAZAR, KAPURBAWDI JUNCTION, , MAJIWADE, THANE (W.), MAHARASHTRA, 400607. PHC NUMBER:25496403 / 25408770 FAX NUMBER:25423121 / NA Email:nia.170100@newindia.co.in

BUSINESS CHANNEL:
NAME: MR. ARUN CHAVAN - (2D5612666)
Mr. Sankkait Girish Gujrathi - (NIAAG00044147),
PHONE NUMBER: / / 9689940093
LAND/FAX NUMBER:/ EMAIL: / sankkaitgujrathi@gmail.com

CLAIM CONTACT: THE NEW INDIA ASSURANCE CO. LTD. (DO) (170100) B/201, PINAK GALAXY,,OPP. BIG BAZAR, KAPURBAWDI JUNCTION,,MAJIWADE, THANE (W.);25496403/25408770/

INSURED DETAILS

Insured's Name Insured's Address	SANGEETA U JOGI	Customer ID	PO64242741 (PAN No :N/\)
insureu s Address	A/4 VIJAY VILAS SAMARTH NAGAR V N PURAV MARG NR CHUNABHATTI RAILWAY STATION,,, MUMBAI ,MAHARASHTRA, 400022	Concact Number	/ 8286557171 / 9833503850
		Email	
Se De la Transaction Provincia		GSTIN	NA

POLICY DETAILS

reflod of cover	25/11/2020 12:00:01 AM to 24/11/2021 11:59:59 PM	Receipt Number	10000089201100461169
Previous Insurer		3.5	24/11/20
VEHIO' E DETAILS	THE NEW INDIA ASSURANCE COMPANY LTD.	Previous Policy Number	17010031190200007429
Geographical Area / Zone:	India/A	V// No. 100 No.	
Type of Commercial	D - Misc-Special Type	Year of manufacture:	2004
vehicles:	- Wisc-special Type	Sub Type:	TOWER WAGONS
Name of the Financier:			TOWER WAGONS
ype of fuel:	Diesel	Chassis no./Engine no.:	CVZ806452/CVZ871204
Type of body:	Open	Cubic capacity (cc):	0
Mala /aa i i		Gross Vehicle Weight (GVW):	0
Make/Model:	TATA MOTOR/407	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRE	8
eating capacity including Driver:	2	Registration no.	MH-04-B-9516
		Variant:	TOWING VAN
Automobile Association nembership:		6.1	
over Note No/Cover	,	Colour:	BM
lote Issue Date:	/ was in the state of the state	Name of registration authority:	Thane - MH 04

_D DECLARED VALUE (Rs)

Vehicle	Trailer	Non-Elec Acc	Electrical A	The second secon		
0	0	N/A		Bi-fuel kit	Total Value	٦
		INA	N/A	N/A	0	4

SCHEDULE OF PREMIUM

Date: 2020.11.24 16:20:58-ST

Own Damage			
Basic OD Premium	0	Basic TP Premium	September 2
<u> </u>		(+)LL to paid driver conductor cleaner employed for oprn	6847
Calculated OD Premium	4	Calculated TP Premium	100
otal OD Premium (Rs)	0	Total TR Press	6947
et Premium (Rs)		Total TP Premium (Rs)	6947
ST (Rs)	Policy	Renewal & Claims	6947
otal Payable (Rs)	Ρ	lease Contact	1250
Signature Not Ventied	983350	3850 / 9819153019	8197

olicy No. : 17010031200200005513 Document generated by QR_RENEWAL at 2020/11/24 10:20.58, ad Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbul - 400.001. TOLL FREE No. 1 800 209 1415. Policy No. ; 17010031200200005513 Doc No. 1 row India Assurance Bidg., 87 M.G. Road, Fort, Mumbel - 400 001. TOLL FREE INC. 1 and 1 an





थाने मंडल कार्यालय - 170100 : बी-201, पिनाक गॅलक्सी, बिग बजार के सामने, कापुरबावडी जंक्शन, माजीवडा, थाना (प.) - 400 607. Thane Divisional Office - 170100: B-201, Pinak Galaxy, Opp. Big Bazar, Kapurbawdi Junction, Majiwada, Thane (W) - 400 607. द्रभाष / Tel - 022 - 25496408, 25496407 फॅक्स / Fax - 25423121 GST No.: 27AAACN4165C3ZP / IRDA Registration No : 190 / CIN No : L66000MH1919GOI000526 R.P. 25,000-10/2020



Total Payable in Rs(in words): RUPEES EIGHT THOUSAND ONE HUNDRED NINETY-SEVEN ONLY GSTIN(Issuing Office) 27AAACN4165C3ZP SAC 997139 (Other non-life insurance services excl RI) Limitation as to use: The policy covers use only under a permit within the meaning of the Motor Vehicles Act, 1988 or such a carriage falling under sub-section (3) of Section 66 of the Motor Vehicles Act, 1988. The policy does not cover use for: a) Organized racing b) Speed testing Limits of Liability:Limit of the amount the Company's Liability Under Section II 1(i) in respect of any one accident: as per the Motor Vehicles Act, 1988. Limit of the amount of the Company's Liability Under Section II 1(ii) in respect of any one claim or series of claims arising out of one For individual covers (OD) in RS:0 Compulsory excess in Rs:NA Imposed excess in Rs:0 Voluntary excess in Rs:0 Persons or classes of persons entitled to drive: 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 requirement of Rule 3 of the Central Motor Vehicles

PA cover for Owner Driver

STANSFORM OF STANSFORM	Name of Nominee	Age of Nominee	Relationship with the	Name of the Appointee (if	Relationship to the
	none `	0	msured to a second to the	Nominee is a minor)	Nominee
	PA cover for named persons		none	none	none

Name	CSI Opted(Rs.)	Nominee		
NA .	NA	A1A	Relationship	

Premium and GST Details

	Rate of Tax	Amount in INR
Premium SGST CGST IGST	9 9 0	Rs 6947.00 625 Policy Renewal & Claims 625 Please Contact 9833503850 / 9819153019

In witness where of this policy has been signed at THE NEW INDIA ASSURANCE CO. LTD. (DO) on this 24/11/2020 WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED ABINITIO This policy is subject to the Terms, conditions and exceptions applicable to Package/Liability policy attached/available on the web site http://newindia.co.in; IMT Endorsement Number(s) printed herewith attached 21,40.

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 Vehicles Act, 1988 is recoverable from the insured: see clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY". It is clarified that in case the declaration regarding the ncb or other previous policy details made by the insured, is found to be incorrect, all the benefits (including claim) under section-1 of this policy, will stand forfeited

Anti Money Laundering Clause: In the event of a claim under the policy exceeding Rs 1 lakh or a claim for refund of premium exceeding Rs 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company website.

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 XI of M.V. Act,

Date of Issue: 24/11/2020

For and on behalf of The New India Assurance Company Limited



(Mr. SHRIKANT KALZUNKAR) [Divisional Manager]

Policy No.: 17010031200200005513 Document generated by QR_RENEWAL at 2020/11/24 16:20:58. Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbul - 400 001. TOLL FREE No. 1 800 209 1415

BBD UTIDE: New IPUIR ASSURING BODY. IN THE STANDARD OF THE STA

थाने मंडल कार्यालय - 170100 : बी-201, पिनाक गॅलक्सी, बिग बजार के सामने, कापुरबावडी जंक्शन, माजीवडा, थाना (प.) - 400 607. Thane Divisional Office - 170100: B-201, Pinak Galaxy, Opp. Big Bazar, Kapurbawdi Junction, Majiwada, Thane (W) - 400 607. दुरमाष / Tel - 022 - 25496408, 25496407 फॅन्स / Fax - 25423121 GST No.: 27AAACN4165C3ZP / IRDA Registration No : 190 / CIN No : L66000MH1919GOI000526 R.P. 25,000-10/2020





COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: THE NEW INDIA ASSURANCE CO. LTD. (DO) (170100)

Address

B/201, PINAK GALAXY, OPP. BIG BAZAR, KAPURBAWDI JUNCTION, MAJIWADE, THANE (W.),400607 SANDOZBAUG

Phone

Email

: 25496403

Fax

: nia.170100@newIndia.co.in

Collection Number

Collection Date

: 10000089201100461169

Business Source Code

: 24/11/2020

PAN No of Payer

: 2D5612666

Received with thanks from SANGEETA U JOGI.

The amount received/Adjusted is towards -

Policy No.	A/C Description			
17010031200200005513	Bank-100000	Amount	A/C Code	Sub A/C Code
Total = ₹ 8197.00	1 200000	8197.00	9100.100000	BA00013647-100000-9100

Your Payment/Adjustment Details are as under -

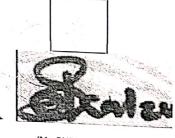
Mode	Amount ₹		Cheque Date	_	11			
EPG		No.	cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A	
Credit	8197.00	VHDF94	N.A.	N.A.		The state of the s	PD Balance	
Advice		9157 6787			N.A.	1701002010039449	N.A.	
Total = ₹8	197.00							

Triemium	Jtilization	on details of the Collected Amount :	
CCT	remium	n GST	
6947.00 Stamp Duty Excess Amount		Stamp	Duty Excess Amount
Sino. Agency Code 0.00	SI no.	Agency Code [0.00	. 0
1 NIAAG00044147 SANKKAIT GIRISH GUIRATHI			Department Code

For The New India Assurance Company Limited Revenue Stamp

Date of Issue: 24/11/2020

Policy Renewal & Claims Please Controt 9833503850 / 9819153019



(Mr. SHRIKANT KALZUNKAR) [Divisional Manager]

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. .

2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No: 17010020P0022222

Policy No.: 17010031200200005513 Document generated by QR_RENEWAL at 24/11/2020 16:20:55 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbal - 400 001. TOLL FREE No. 1 800 209 1415.



थाने मंडल कार्यालय - 170100 : बी-201, पिनाक गॅलक्सी, बिग बजार के सामने, कापुरबावडी जंक्शन, माजीवडा, थाना (प.) - 400 607. Thane Divisional Office - 170100: B-201, Pinak Galaxy, Opp. Big Bazar, Kapurbawdi Junction, Majiwada, Thane (W) - 400 607. दुरभाष / Tel - 022 - 25496408, 25496407 फॅनस / Fax - 25423121 GST No.: 27AAACN4165C3ZP / IRDA Registration No : 190 / CIN No : L66000MH1919GOI000526 R.P. 25,000-10/2020

TAX RECEIPT

Motor Vehicles Department, Maharashtra Registration Authority MUMBAI (CENTRAL), Maharashtra



Transaction / Receipt No. :	MH201105V2225860 / MH201105C6410031	Vehicle Class:	Tow Truck
Received From:	SANGEETA JOGI	Payment Date:	2020-11-05 12:52:21.522013
Transaction Date:	05-Nov-2020 12:53 AM	Vehicle No:	MH04B9516
Chassis No:	CVZ8XXXXX	Bank Reference Number:	0123648385
GRN No:	4428719355601	7144	

Particular	Period	Amount(In	Rebate*/E// Penalty(In xemption Rs)	Surcharge(In Rs)	Amount1	Amount2	Total(In Rs)
MV Tax	01-Mar-2020 to 28-Feb-2021	600.0	0.0	0.0	0.0	0.0	708
Total	in the second se				0.0	0.0	708

GRAND TOTAL (in Rs):708/- (SEVEN HUNDRED AND EIGHT ONLY)

Verify the receipt by clicking Status>>Verify Receipt on Vahan Online Services portal at https://parivahan.gov.in/vahanservice

For further query ,Please go to the zone RTO : MUMBAI (CENTRAL),Maharashtra

Note:- This is computer generated slip, Signature is not required. Can be verified from QRcode

Note:-** Exemption, if any is added in Rebate column

POLLUTION UNDER CONTROL CERTIFICATE

LAURINE THANK

Authorized by Motor Vehices Department, Maharashtra

REST PESULT: PASS CALID TILL BY MAY 1707

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Auto Esperanti Testing Centre Code: k#s+j2045749

Texting Centre Harrie BRAHMA CHAITANTA FAIC LEAGUR Comre Address SIDP In 01 CHARMAVITER SAMPLE WEAR STUTE HOSPITAL MINAL PACIA RECMERAR GOAD ENTILA MARKET THANK MICHAL Year Conducted by MITH SUTAN



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The sense of constructed the second of the first and the sense that he will be supply to Fund king may professed by the Common the Red to be successful to the state of the section of th

MISS. SANGEETA			
ASSESSMENT YEAR STATUS : PAN :	: ALSPJ2529E Sion, Mumbai - 40		
COMPUTATION	OF INCOME		
BUSINESS INCO	OME:		
Net Profit as pe		241,20	0
INCOMÉ FROM	OTHER SOURCES:		
Bank Interest) \$1.50		0
		241,20	0
	Less: Deduction u/s 80 Less: Deduction u/s 80 C) - Wiculciaiiii	0
	Total Income	241,20	
	Total Income round off	241,20 =========	00
	Tax Payable Less: Tax Rebate u/s 87	NIL A NIL	
		NIL	

Add: Education Cess @ 3%

Refundable

NIL

NIL

MISS. SANGEETA U JOGI

ASSESSMENT YEAR 2018-2019
ACCOUNTING YEAR 31.03.2018

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS		AMOUNT
To Sundry Exps. To Depreciation To Net Profit	29,731 18,469 241,200	29,731 By Hire Charges Received 18,469		289,400
	289,400			289,400 =======
	BALANCE SHEET	AS AT 31ST MARCH, 20)18	
LIABILITIES	AMOUNT			AMOUNT
APITAL ACCOUNT:		Tempo Less: Depn.	123,128 18,469	
Opening Balance Add: Net Profit Add: Inherited - Mother	146,400 241,200 123,128			104,659 225,400
Add: Bank Interest Less: Drawings	0 510,728 120,000		es	60,669
	390,728			
TOTAL RS.	390,728		OTAL RS.	390,728

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

IWhere the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . Assessment Year 2018-19

(Please see Rule 12 of the Income-tax Rules, 1962) PAN Name VIDYA JOGI ACNPJ4361N PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION Form No. which Name Of Premises/Building/Village Flat/Door/Block No has been ITR-3 A/4. VIJAY VILAS electronically transmitted Area/Locality Road/Street/Post Office Individual SAMARTH NAGAR CHUNABHATI, SION Status Aadhaar Number/ Enrollment ID Town/City/District State Pin/ZipCode MUMBAI 400022 **MAHARASHTRA** XXXX XXXX 2435 Designation of AO (Ward / Circle) WARD 26(3)(4), MUMBAI Original or Revised ORIGINAL 387760410121218 12-12-2018 Date(DD-MM-YYYY) E-filing Acknowledgement Number **Gross Total Income** 88822 2 Deductions under Chapter-VI-A 2 3 Total Income 3 88820 COMPUTATION OF INCOME AND TAX THEREON a Current Year loss, if any 3a 0 Net Tax Payable 4 0 Interest and Fee Payable 5 0 Total Tax, Interest and Fee Payable 6 0 Taxes Paid 7 a Advance Tax 7a 0 b TDS 7b TCS c 7c 0 Self Assessment Tax 7d 0 Total Taxes Paid (7a+7b+7c+7d) 7e 0 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 0 Agriculture 10 **Exempt Income** 10 Others VERIFICATION I, VIDYA JOGI son/ daughter of MANJUNATH MAHPITCHA, holding Permanent Account Number __ACNPJ4361N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income-chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Sign here 12-12-2018 Place MUMBAI If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Identification No. of TRE Name of TRP Counter Signature of TRP For Office Use Only Filed from IP address 114.143.171.1 遊路路路陸 Receipt No Date ACNPJ4361N033877604101212186E793BAFC39B2F8CA33D6DD19060317E4C64AE12 Seal and signature of receiving official Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other

office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail rva.kishor9@gmail.com address

VIDYA U. JOGI

SESSMENT TATUS:	YEAR : 31.03.2018 YEAR : 2018-2019 INDIVIDUAL ACNPJ4361N 17/07/1964	ADDRESS: A/4, Vijay Vilas, Samarth Nagar, Chu Sion, Mumbai - 400 (nabhati 022.
COMPUTATION	V OF INCOME		
BUSINESS INC	COME:		
Net Profit as pe	er P & L A/C.		149,909
INCOME FROM	M HOUSE PROPERTY :		
Interest on Ho	using Loan		(61,092)
INCOME FROM	M OTHER SOURCES:		
Bank Interest			5
			88,822
	Less: Deduction u/s 80 D Less: Deduction u/s 80 TT	- Mediclaim A - Bank Interest	0 5
fic.	Total Income		88,617
	Total Income round off		88,820
	Tax Payable Less: Tax Rebate u/s 87 A		NIL NIL
	Add: Education Cess @ 3%		NIL NIL
	Refundable		NIL ==========

MRS. VIDYA U. JOGI

ASSESSMENT YEAR 2018-2019

ACCOUNTING YEAR 31.10.2017

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST OCTOBER, 2017

1	PARTICULARS	AMOUNT		
1	To Sundry Exps.		PARTICULARS	TNUOMA
	To Suldry Expenses To Bank Charges Vehicle Expenses To Repairs & Maint Salaries & Allowances To Telephone Expenses To Interest on Loan To Depreciation Net Profit	5,120 260 89,440 19,260 148,400 4,820 153,522 18,469 149,909	By Hire Charges Received	589,200
		589,200		589,200
1111				=======================================

BALANCE SHEET AS AT 31ST OCTOBER, 2017

LIABILITIES	AMOUNT			
CAPITAL ACCOUNT:		Tempo	123,128	**
Opening Balance Add: Net Profit	871,135 149,909	Less: Depn.	0	123,128
Add: Dividend Income Add: Bank Interest	150	Residential Flat (50% Share)	1,457,500
Add. Baim into out	1,021,199	Umanath Jogi		225,000
Less: Drawings Less: Int on Hsg Loan	829,600 61,092	Deposits & Inves		1,100,000
Less: Mediclaim	0	Bank Bal - Bhar	at Bank	31
	130,507	Cash in Hand		22,809
Bharat Co Op Bk - Hsg Loan Bharat Co Op Bk - Personal Loan Bharat Co Op Bk - Term Loan - II	882,945 428,417 1,486,599			
TOTAL RS.	2,928,468		TOTAL RS.	2,928,468

INDIAN INCOME TAX RETURN VERIFICATION FORM Assessment Year [Where the data of the Return of Income in Form FTR-1 (SAHAJ), FTR-2, FTR-3, ITR-V ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . 2017-18 (Please see Rule 12 of the Income-tax Rules, 1962) Name PAN VIDYA JOGI PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION ACNPJ4361N Flat/Door/Block No Name Of Premises/Building/Village Form No. which A/4 VIJAY VILAS has been ITR-3 electronically Road/Street/Post Office transmitted Area/Locality SAMARTH NAGAR CHUNABIIATI, SION Individual Status Town/City/District State Pin/ZipCode Aadhaar Number/ Enrollment ID MUMBAI MAHARASHTRA 400022 XXXX XXXX 2435 Designation of AO (Ward / Circle) WARD 26(3)(4), MUMBA1 Original or Revised ORIGINAL E-filing Acknowledgement Number 555775290300318 30-03-2018 Date(DD-MM-YYYY) Gross Total Income 210241 2 Deductions under Chapter-VI-A 2 520 3 Total Income 3 209720 COMPUTATION OF INCOME a Current Year loss, if any 3a 0 4 AND TAX THEREON Net Tax Payable 4 0 5 Interest Payable 5 0 6 Total Tax and Interest Payable 6 0 Taxes Paid Advance Tax 7:1 TDS 7b 0 TCS 7e c 0 Self Assessment Tax 7d0 Total Taxes Paid (7a+7b+7c+7d) 7e 0 8 Tax Payable (6-7e) 8 0 9 Refund (7c-6) 0 0 Agriculture 10 Exempt Income Others VERIFICATION son/daughter of MANJUNATH holding Permanent Account Number ACNPJ4361N I, VIDYA JOGI solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income-chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Sign here 30-03-2018 Date Place MUMBAI If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of TRP Name of TRP Identification No. of TRP For Office Use Only Filed from IP address 114,143,91.90 Receipt No Date ACNPJ4361N035557752903003188A3DACBA62432DF63C2B8286DEE5EF4071D5D332 Seal and signature of receiving official Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail rva ca@yahoo.co.in address

Add: Education Cess @ 3%

Refundable

NIL

NIL ========= MKS. VIDYA U. JOG

ASSESSMENT YEAR 2017-2018

ACCOUNTING YEAR 31.03.2017

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

ARTICULARS AMOUNT PARTICULARS				AMOUNT
Sundry Exps. Bank Charges Vehicle Expenses Repairs & Maint Salaries & Allowances Telephone Expenses Interest on Loan Depreciation Net Profit			Received	
	985,900		==	985,900
E	BALANCE SHEET	AS AT 31ST MARC	сн, 2017	
-	AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT:		Truck - I Less: Depn.	96,466 14,470	81,996
Opening Balance Add: Net Profit Add: Dividend Income	2,391,095 327,411 0 520		96,466 14,470	81,996
Add: Bank Interest	2,719,026	- Truck - III	144,857 21,729	123,128
Less: Drawings Less: Int on Hsg Loan Less: Mediclaim	1,730,200 117,69		144,857 21,729	123,128
Bharat Co Op Bk - Hsg Loan Bharat Co Op Bk - Personal Loan Bharat Co Op Bk - Term Loan - I	871,13 921,77 440,57 I 1,237,37	Residential Fla 7 Umanath Jogi 2 Sangeeta Jogi	vestments	1,457,500 225,000 200,000 1,100,000 78,112
TOTAL RS.	3,470,8	 62	TOTAL RS.	3,470,86

==========

TOTAL RS.

INDIAN INCOME TAX RETURN VERIFICATION FORM

TR-V

[Where the data of the Return of Income in Form TER-1 (SAHAJ), TER-2, FER-2A, TER-3,

Assessment Year 2016.-17.

ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)

-1/.

TEAT LEAR	Nan	ount ne	The Salara Control of		2/mk/2/2/2/2/4 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2				PA	N	and the same of th			
	VII	DYA	JOGI						A	CNPJ	4361N			
_					1				For	m No	, which			
	_		oor/Block No		Name Of Premises/	Building	/Village		has	been		ITR-4		
NOI	A/	4			VIJAY VILAS					ctroni nsmit				
VISS	Ro	ad/S	Street/Post O	ffice	Area/Locality				(1)		Individua			
NSN	SA	MA	ARTH NAGA	AR	CHUNABHATI, S	ION			St	atus	Individua			
TR	To	wn	/City/District		State			Pin	٨	adhaa	r Number			
TRANSMISSION			IBAI		MAHARASHTRA	١		4000	22					
										rigina	l or Revis	d OR	IGINAL	L
	D	esig	nation of AC) (Ward / Circle) W.		3/1			11		M-YYYY)	30.0	3-2017	
	E			dgement Number	726642440300317				Date	1			247612	
			Gross Total l							2			25490)
				inder Chapter-VI-A						3			222120	
		3	Total Incom	e						3a			(
	_	4		nt Year loss, if any						4				0
COMPUTATION OF DECEMBER AND TAX THEREON	-	4	Net Tax Pay Interest Pay							5				0
ERE	-	5	Interest ray	nd Interest Payable						6	877 S	7.5	. 7.	U
S E	_	6	Total Tax a	nd Interest Layable					0	- 1				
2 ×	-	7	a Adva	ince Tax		7a				-	74 200			
T.V.			b TDS			7b			0	-				
P.A	1					7c			0	-				
Ò	1		d Self	Assessment Tax		7d				70			(()
0			e Tota	d Taxes Paid (7a+7b	+7c +7d)					8				0
	1	11. (6.7a)								- 0				()
		8	Refund (70											
	i	9			Agriculture					10				
		10	Exempt In	come	Others	CATIO	<u> </u>							
shown the pr	nica the evio	rein us y	are truly state ear relevant to	son/ dat of my knowledge and knowledgement numb d and are in accordance the assessment year 2 and 1 am also	te with the provisions of the conference of the competent to make	of the inc are that I a his return	the return and complete ome-tax Ac	nd the so and that t, 1961, this return	chedules the amo in respec rn in my	unt of t of inc	ount Numb o which have total incom- come charge by as	e been a	ti	ant
Sign	her	و ا	<u> </u>			aive furt	her details	as belov	v:					
111	he r	etu	rn has been p	repared by a Tax Rei	urn Preparer (TRT)	e of TRI)				Com	iter Sign	ature o	T
lde	ntif	icat	ion No. of TR	P	Marketing for 1 Marketing of the Control of the Con									
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	ate						ACNPJ4361N0	47266424	403003176	5F2D29	348A981CD1	954E6337	A7: 51970	089
re	ceiv	ing	signature of official	ed Form ITR-V to "In ARY POST OR SPE	come Tax Departmet	ıt - CPC	, Post Bag	No - 1, 1	lectroni	e City	Post Offic	e, Benga	luru - 5 Form 177	601 R-\
1 107 .		t o 1/ 4	() () 1111	ed Form ITR-V to "In ARY POST OR SPE ny other office of the l the e-mail address	warmed the Dentition		days from o y other man	ner. The	confirm	ation o	f geceipt of	this For	n TTR-V	/ at

. VIDYA U. JOGI ADDRESS:	
ACCOUNTING YEAR: 31.03.2016 ACCOUNTING YEAR: 2016-2017 ASSESSMENT YEAR: 2016-2017 ASSESSMENT YEAR: INDIVIDUAL STATUS: INDIVIDUAL STATUS: ACNPJ4361N PAN: ACNPJ4361N DOB: 17/07/1964	022.
COMPUTATION OF INCOME	
BUSINESS INCOME:	376,980
Net Profit as per P & L A/C.	0,0,200
INCOME FROM HOUSE PROPERTY:	(129,857)
Interest on Housing Loan	•
INCOME FROM OTHER SOURCES:	490
Bank Interest	490
	247,613
Less: Deduction u/s 80 D - Mediclaim Less: Deduction u/s 80 TTA - Bank Interest	25,000 490
	222,123
Total Income Total Income round off	======================================
Tax Payable Less: Tax Rebate u/s 87 A	NIL NIL
Add: Education Cess @ 3%	NIL NIL

Refundable

NIL

MRS. VIDYA U. JOGI

ASSESSMENT YEAR 2016-2017
ACCOUNTING YEAR 31.03.2016

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT F	PARTICULARS	Al	MOUNT
PARTICULARS To Sundry Exps. To Bank Charges To Vehicle Expenses To Repairs & Maint To Salaries & Allowances To Telephone Expenses To Interest on Loan To Depreciation	22,760 By Hire Charges Rec 1,540 194,230 14,520 293,800 6,720 79,298 85,172		reived	1,075,020
To Net Profit	376,980 1,075,020			1,075,020
a. =	=======================================			
	0 BALANCE SHEET	AS AT 31ST MARCH	, 2016 	AMOUNT
LIABILITIES	AMOUNT	ASSETS		
		Truck - I	113,489 17,023	96,466
Opening Balance	2,361,794 376,980 150	Truck - Il Less: Depn.	113,489 17,023	96,466
Add: Dividend Income Add: Bank Interest	490 2,739,414	Truck - III Less: Depn.	170,420 25,563	144,857
Less: Drawings Less: Int on Hsg Loan	178,879 129,857 39,584	Truck - IV Less: Depn.	170,420 25,563	144,857
Less: Mediclaim	2,391,095	Residential Flat	(50% Share)	1,457,500 225,000
Bharat Co Op Bk - Hsg Loan Bharat Co Op Bk - Personal Loa	994,339 n 460 04		estments	200,000
Buarat Co Op 2		Bank Bal - Bha Bank Bal - Mu Cash in Hand	arat Bank mbai Bank	467 13,222 374,635
TOTAL RS.	3,853,4	 69	TOTAL RS.	3,853,46