

NCS Auto Hub Pvt Ltd

62/1104-Dwaraka Building M G Road, Kochi

CUSTOMER ACCOUNT FINAL SETTLEMENT

Customer Name Tally Invoice Date Tally Invoice Number **DMS Invoice Number DMS** Invoice Date Chassis Number HUB/CHN/22/BB037 29.10.2021 1/0/1900 The Managing Director Shipment Solutions Pvt.Ltd. MALAF51CLMM166692

Santro Petrol Sportz exe. CNG Salman Salim Imperial Beige

Colour Model

Kec

Sathish 1/0/1900

> 10650 0

rticula	-445		Dalance returnable to customer
1/0/1900	7,099		
1/0/1900 Touristiculars 621,100 621,100 69,336 26,455 400 400 6,434 - 9,000 648,000 59,170 59,170 - 9,000 6999 - 9,000 699,170 - 9,000 6999 - 9,000 699,170 6999 - 9,000 6999 - 9,000 699,170 6999 - 9,000 6999 - 9,0	7 000		TOTAL (D)
1/0/1900 Tol			
1/0/1900			Subvention Scheme
1/0/1900 Tol			Road Tax Offer
1/0/1900		899	Accessories Discount
1/0/1900 Tol			Consumer Discount
1/0/1900 Tol			Corporate/Rural Discount
1/0/1900 Tol			Insurance Discount
1/0/1900 Tol			Exchange Bonus
1/0/1900 Tol		7,000	Cash Discount
1/0/1900 Tol			TOTAL (C)
1/0/1900 Tol			Exchange Price
1/0/1900 Tol	717,170		TOTAL (B)
1/0/1900 Tol		59,170	Cash/Cheque/NEFT/Card
1/0/1900 Tol		648.000	Payment -Financiers Discbursment Amount
Invery Date	, = 7,02	10.000	Booking Amount - Cash/Cheque/NEFT
Internal	724 62	000	TOTAL (A)
Very Date		800	Accessories
## Price Particulars 621,100		0,434	RSA
1/0/1900 ticulars 621,100 69,336 26,455 400		6 404	Shield of Trust
1/0/1900 Particulars 621,100 69.336 26,455 26,455		100	xtended Warrenty(4th & 5th Year UL)
1/0/1900		400	Fastag Charges
1/0/1900 Particulars 621,100 69,336		26 455	Insurance
1/0/1900 Particulars 621,100		69.336	Road Tax
1/0/1900 Particulars 621 100			TCS 1%
1/0/1900 Particulars		621 100	
	Total		Particulars
			Delivery Date 1/0/1900

The above mentioned payment details are correct, the above specified vehicle delivered to me in good sondition and with all company fittings.

For Office Use Only

Signature

of the

KEC Signature

Sales Manager Signature

