


भारत सरकार
Government of India

आधार

Download Date: 07/01/2021



सुरेश
Suresh
जन्म तिथि/DOB: 09/08/1988
पुरुष/ MALE

Issue Date: 03/01/2021

XXXX XXXX 1051
VID : 9141 1712 1851 1604

मेरा आधार, मेरी पहचान

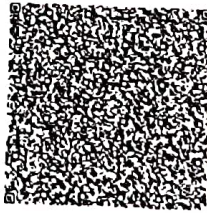
Handwritten signature/initials

ORIGINAL SEEN & VERIFIED
 NAME Mulash Kumar
 EMP CODE 88 MSFC
 DATE 01/12/2021 SIGN M. K. Singh

भारतीय विहित पहचान प्राधिकरण
 Unique Identification Authority of India

पता:
 जगदीश प्रसाद, फ्लैट न 201 पहला पत्तोर विनायक
 अशियाना-15, प्लॉट न 40 रायल शहर ब्लॉक डी,
 झोटवाड़ा, गांव माचवा कांठवाड़ मार्ग, झोटवाड़ा, जयपुर,
 राजस्थान - 302012

Address:
 Jagdish Prasad, Flat No 201 1st Floor
 VINAYAK ASHIANA-15, Plot No 40 ROYAL
 CITY BLOCK D, JHOTWARA, Village
 Machwa Kalwar Road, Jhotwara, Jaipur,
 Rajasthan - 302012



XXXX XXXX 1051
 VID : 9141 1712 1851 1604

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

SURESH
JAGDISH PRASAD

09/08/1988
Permanent Account Number
GOZPS5153H

भारत सरकार

Signature

19022016

17
132 11

ORIGINAL SEEN & VERIFIED
NAME.....Mullesh Kumar.....
EMP CODE.....82.....MSFC
DATE.....24/12/21.....SIGN.....M. R. Dey



भारत सरकार
Government of India




सुगनी देवी
Sugani Devi

जन्म तिथि / DOB : 01/01/1963
महिला / Female



6635 0491 6187

आधार - आम आदमी का अधिकार





आधार
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India


पता: W/O: जगदीश प्रसाद कुमावत,
पावर हाउस कॉलोनी, वॉर्ड न. 12,
रानोली, रानोली, सीकर, राजस्थान,
332403

Address: W/O: Jagdish Prasad Kumawat,
power house colony, ward no. 12, Ranoli,
Ranoli, Sikar, Rajasthan, 332403

6635 0491 6187


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 1800 300 1947


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ORIGINAL SEEN & VERIFIED

NAME.. Mukulesh Kumar

EMP CODE..... 82MSFC

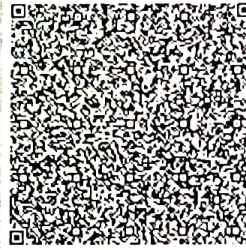
DATE, 21/10/20 SIGN.....

M. K. Singh



स्थायी लेखा संख्या
Permanent Account Number
GSFPD2826E

नाम / Name	SUGANI DEVI
जन्म तिथि / Date of Birth	01/01/1963
लिंग / Gender	Female
आधार संख्या / Aadhaar Number	XXXX XXXX 6187



Digitally signed by DS
INCOME TAX DEPT 2
Date: 2020.11.15
16:25:49 IST

- Permanent Account Number(PAN) is a ten digit alpha numeric number allotted by the Income-tax department for compliance to the provisions of Income-tax Act and Rules including filing of Income-tax return, payment of taxes etc.
स्थाई लेखा संख्या (पैन) एक दस अंक का अक्षरांकीय संख्या है जो आयकर अधिनियम के प्रावधानों के तहत कर का भुगतान और आयकर रिटर्न भरने के लिए नियमों का अनुपालन इत्यादि करने हेतु आवंटित किया जाता है।
- Quoting of PAN is mandatory for several transactions specified under Income- tax Act, 1961 (Refer Rule 114B of Income -tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थाई लेखा संख्या (पैन) का उल्लेख अनिवार्य है (आयकर नियम, 1962 के नियम 114बी, का संदर्भ लें)
- Possession or use of more than one PAN is against the law and may attract penalty of Rs. 10,000/- एक से अधिक स्थायी लेखा संख्या (पैन) रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये का अर्धदंड लगाया जा सकता है।
- The PAN card enclosed contains QR Code which is readable by a specific mobile App.
सलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एड्रॉइड मोबाइल ऐप द्वारा पठनीय है।

<p>आयकर विभाग INCOME TAX DEPARTMENT</p> <p>नाम / Name SUGANI DEVI</p> <p>जन्म तिथि / Date of Birth 01/01/1963</p> <p>स्थायी लेखा संख्या Permanent Account Number GSFPD2826E</p>	<p>भारत सरकार GOVT. OF INDIA</p> <p>इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं: संयुक्त निदेशक (पद्धति) -1, पैन मॉड्यूल 3वीं मंजिल, आयकर भवन, सेक्टर -3, वैशाली, गाज़ियाबाद - 201010, उत्तर प्रदेश</p> <p>If this card is lost / someone's lost card is found, please inform / return to: Joint Director (Systems)-1, PAN Module 9th floor, Aayakar Bhawan, Sector -3, Vaishali, Ghaziabad - 201010, Uttar Pradesh Tel. no. 0120-2770078 Fax : 0120-2770078 Mail-id : epan@incometax.gov.in</p>
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ORIGINAL SEEN & VERIFIED

NAME: Mukesh Kumar

EMP CODE: 83 MSFC

DATE: 21/11/20 SIGN: M. R. Singh

1. Statement of account: **071261900001035**2. Period: **Current Financial Year**

OCEAN MARKETING
PROP SURESH,
S2 PLOT NO 105-106 SHYAM
APARTMENTS
3RD ALKAPURI NIWARU ROAD
JHOTWARA
JAIPUR
Mobile No:Registered
Email:Registered
Cust ID: 10632435

Your Branch details:

Name: VIDHYADHAR NAGAR, JAIPUR
Address:GROUND FLOOR,MEZZANINE AND
BASEMENT
G-1, 10 AND 11 SHIVSHAKTI PARADISE
INDIA

IFSC Code: YESB0000712 MICR code: 302532005

Transaction details for your account number **071261900001035** (CURRENT ACCOUNT - EDGE BUSINESS) (Currency - INR)Primary Holder **OCEAN MARKETING**Nominee Details: **Registered**Account Status: **ACTIVE**Joint holder's Names: **SURESH**

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
23 Feb 2021	23 Feb 2021	20210223100653761655	PCA:0337465208_BPCL SHYAM FIL:BPCL SHYAM FILLING STA JAIPUR IND	500.00		614.96
22 Feb 2021	22 Feb 2021	1387420210222000101431256	IMPS/remark/Mr SURESH/XXX8773/ RRN:105311004257/BandhanBanklimited		150.00	1114.96
20 Feb 2021	20 Feb 2021	20210220200324986410	ATD:0337465208:1VW702501:8-9 RUDHRAKSH M HATHOJ RJIN	2000.00		964.96
20 Feb 2021	20 Feb 2021	20210220192601554876	PCA:0337465208:0110013A0000067:Gopal Singh Sadadik JAIPUR IND	550.00		2964.96
20 Feb 2021	20 Feb 2021	20210220180742080098	PCA:0337465208:037111000101196:ANUP SINGH JAIPUR IND	230.00		3514.96
20 Feb 2021	20 Feb 2021	20210220180033831537	PCA:0337465208:47000000230802:MOBIKWIK GURGAON IND	2438.49		3744.96
20 Feb 2021	20 Feb 2021	1832320210220001200006299	RRN : 011571623850/From : BNA CASH DEPOSIT		200.00	6183.45
20 Feb 2021	20 Feb 2021	1832320210220001200006264	RRN : 011571586000/From : BNA CASH DEPOSIT		4700.00	5983.45
20 Feb 2021	20 Feb 2021	1387420210220000203068574	IMPS/MOBLT2002164247460/Tiru Anand Sen/ XXX7473/RRN:105116992789/StateBankofIndia		1260.00	1283.45
19 Feb 2021	19 Feb 2021	1387420210219000104860893	IMPS/NA/XXX7593/RRN:105022608914/ R000000000278119313/SyndicateBank/Pradeep/Hhjjj	350.00		23.45
19 Feb 2021	19 Feb 2021	1387420210219000104851008	IMPS/remark/Mr SURESH/XXX8773/ RRN:105022018167/BandhanBanklimited		300.00	373.45
12 Feb 2021	12 Feb 2021	20210212085436853545	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	150.00		73.45
11 Feb 2021	11 Feb 2021	20210211201717214057	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	80.00		223.45
11 Feb 2021	11 Feb 2021	20210211104239038098	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	50.00		303.45

Customer Id
Primary Account Holder Name: OCEAN MA...

Transaction details for your account number **071261900001035** (CURRENT ACCOUNT - EDGE BUSINESS) (Currency - INR)

Primary Holder **OCEAN MARKETING** Account Status: **ACTIVE** Joint Holder's names: **SURESH**
Nominee Details: **Registered**

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
10 Feb 2021	10 Feb 2021	1387420210210000205265619	IMPS/NA/XXX4328/RRN:104122687846/ R000000000277449521/KotakMahindraBank/Ajay/Kkkkhhh	1000.00		353.45
10 Feb 2021	10 Feb 2021	1387420210210000205252044	IMPS/NA/XXX4873/RRN:104122686090/ R000000000277449380/HDFCBank/Prakash/Ppppp	15000.00		1353.45
10 Feb 2021	10 Feb 2021	1387420210210000205238928	IMPS/remark/Mr SURESH/XXX8773/ RRN:104122020063/BandhanBanklimited		16000.00	18353.45
10 Feb 2021	10 Feb 2021	1387420210210000205029786	IMPS/NA/XXX4328/RRN:104121653885/ R000000000277446906/KotakMahindraBank/Ajay/Hhhhhhh	25000.00		353.45
10 Feb 2021	10 Feb 2021	1387420210210000205023471	IMPS/remark/Mr SURESH/XXX8773/ RRN:104121019362/BandhanBanklimited		25000.00	25353.45
10 Feb 2021	10 Feb 2021	20210210181756138809	PCA:0337465208:89050470:PaytmAddMoney 1204770770 IND	226.00		353.45
10 Feb 2021	10 Feb 2021	20210210181546763366	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	100.00		579.45
09 Feb 2021	09 Feb 2021	20210209191904471987	PCA:0337465208:47000000218060:Mobikwik Gurgaon IND	1600.00		679.45
09 Feb 2021	09 Feb 2021	20210209174257081244	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	229.89		2279.45
09 Feb 2021	09 Feb 2021	1832320210209001000007360	RRN : 011437414282/From : BNA CASH DEPOSIT		2500.00	2509.34
07 Feb 2021	07 Feb 2021	1387420210207000100062569	IMPS/NA/XXX8773/RRN:103805995276/R000000000277159589/ BandhanBanklimited/SURESH KUMAR/MOBTXN	430.00		9.34
06 Feb 2021	06 Feb 2021	1387420210206000103835883	IMPS/NA/XXX8773/RRN:103718907250/R000000000277144474/ BandhanBanklimited/SURESH KUMAR/MOBTXN	200.00		439.34
06 Feb 2021	06 Feb 2021	20210206102230916771	PCA:0337465208:PAYTM3802839:PTM*PAYTM NOIDA IND	550.00		639.34
05 Feb 2021	05 Feb 2021	20210205185820298197	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	300.00		1189.34
05 Feb 2021	05 Feb 2021	20210205183451249448	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	300.00		1489.34
04 Feb 2021	04 Feb 2021	20210204212121158849	PCA:0337465208:WWWHOMECA940850:PAY*WWW HOMECREDIT CO GURGAON IND	1643.00		1789.34
04 Feb 2021	04 Feb 2021	1387420210204000104067814	IMPS/NA/XXX8025/RRN:103520885090/R000000000277037269/ KotakMahindraBank/KOTAK CARD/MOBTXN	100.00		3432.34
04 Feb 2021	04 Feb 2021	1387420210204000104061082	IMPS/NA/XXX8025/RRN:103520883964/R000000000277037201/ KotakMahindraBank/KOTAK CARD/MOBTXN	2000.00		3532.34
04 Feb 2021	04 Feb 2021	20210204191608495488	PCA:0337465208:47000000230902:MOBIKWIK GURGAON IND	2236.00		5532.34
04 Feb 2021	04 Feb 2021	20210204183449344659	PCA:0337465208:89050470:PaytmAddMoney 1204770770 IND	71.00		7768.34
04 Feb 2021	04 Feb 2021	20210204174044299007	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	95.50		7839.34
04 Feb 2021	04 Feb 2021	20210204165430216264	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	600.00		7934.84
04 Feb 2021	04 Feb 2021	20210204182539953462	PCA:0337465208_KONTAIL RETAIL:KONTAIL RETAIL APPAREL JAIPUR IND	1999.00		8534.84
04 Feb 2021	04 Feb 2021	1387420210204000102489962	IMPS/NA/XXX8773/RRN:103515623225/R000000000277018742/ BandhanBanklimited/SURESH KUMAR/Salary	40000.00		10533.84
04 Feb 2021	04 Feb 2021	1832320210204001100005838	RRN : 011373185084/From : BNA CASH DEPOSIT		47500.00	50533.84
04 Feb 2021	04 Feb 2021	100229120210204003100000049	CASH DEP-UDAIPUR		3000.00	3033.84
03 Feb 2021	03 Feb 2021	20210203153319230311	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	966.62		33.84
03 Feb 2021	03 Feb 2021	1387420210203000102322318	IMPS/nickband payment lamyo/NATIVE USER/ XXX2292/RRN:103415383024/UCOBank		1000.00	1000.46

Customer Id: 10632435

Primary Account Holder Name: OCEAN MARKETING

Transaction details for your account number **071261900001035** (CURRENT ACCOUNT - EDGE BUSINESS) (Currency - INR)Primary Holder **OCEAN MARKETING**Nominee Details: **Registered**Account Status: **ACTIVE**Joint Holder's names: **SURESH**

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
02 Feb 2021	02 Feb 2021	1387420210202000103885750	IMPS/NA/XXXX8773/RRN:103320901310/R0000000000276919219/ BandhanBanklimited/SURESH KUMAR/MOBTXN	3000.00		0.46
02 Feb 2021	02 Feb 2021	1387420210202000103424362	IMPS/MOBLT0202185892489/Tinu Anand Sen/ XXX7473/RRN:103318941032/StateBankofIndia		500.00	3000.46
02 Feb 2021	02 Feb 2021	1832320210202001000004486	RRN : 011347005495/From : BNA CASH DEPOSIT		2500.00	2500.46
01 Feb 2021	01 Feb 2021	202102011833337557688	PCA:0337465208:89050470:PaytmAddMoney 1204770770 IND	100.00		0.46
01 Feb 2021	01 Feb 2021	2021020118333374147	PCA:0337465208:89050470:PaytmAddMoney 1204770770 IND	2500.00		100.46
01 Feb 2021	01 Feb 2021	1387420210201000203450569	IMPS/NA/XXXX8773/RRN:103218869244/R0000000000276845175/ BandhanBanklimited/SURESH KUMAR/MOBTXN	6000.00		2600.46
01 Feb 2021	01 Feb 2021	1832320210201000900009199	RRN : 011337131137/From : BNA CASH DEPOSIT		200.00	8600.46
01 Feb 2021	01 Feb 2021	1832320210201000900009168	RRN : 011337079860/From : BNA CASH DEPOSIT		8400.00	8400.46
01 Feb 2021	01 Feb 2021	20210201091511146261	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	275.00		0.46
30 Jan 2021	30 Jan 2021	20210130154851059890	PCA:0337465208:PAYTM3802839:PTM PAYTM NOIDA IND	30.00		275.46
30 Jan 2021	30 Jan 2021	20210130123753907335	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	62.00		305.46
30 Jan 2021	30 Jan 2021	20210130111317730589	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	70.50		367.46
29 Jan 2021	29 Jan 2021	20210129212420915077	PCA:0337465208:470000087013669:PAYTM Noida IND	88.00		437.96
29 Jan 2021	29 Jan 2021	1387420210129000102887869	IMPS/NA/XXXX9129/RRN:102916729059/00000000000963320091/ StateBankofIndia/Kamlesh/MOBTXN	3000.00		525.96
29 Jan 2021	29 Jan 2021	20210129132835125316	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	574.13		3525.96
29 Jan 2021	29 Jan 2021	1387420210129000101565761	IMPS/NA/XXXX4328/RRN:102912921413/00000000000962933434/ KotakMahindraBank/Ajay/MOBTXN	900.00		4100.09
29 Jan 2021	29 Jan 2021	1387420210129000101030104	IMPS/NA/XXXX9129/RRN:102911820562/00000000000962736340/ StateBankofIndia/Kamlesh/Kkkkkj	3000.00		5000.09
29 Jan 2021	29 Jan 2021	1387420210129000101013991	IMPS/amyoo nickband payment/DIGITAL MOBIZ/ XXX2292/RRN:102910298151/UCOBank		8000.00	8000.09
25 Jan 2021	25 Jan 2021	20210125115755364606	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	400.00		0.09
25 Jan 2021	25 Jan 2021	1387420210125000101224784	UPI/102590500801/From:9414229927@ybl/ To:071261900001035@YESB0000712.fsc.npci/Handfree payment		400.00	400.09
23 Jan 2021	23 Jan 2021	1387420210123000103523489	IMPS/NA/XXXX8773/RRN:102319954921/R0000000000276457184/ BandhanBanklimited/SURESH KUMAR/MOBTXN	480.00		0.09
23 Jan 2021	23 Jan 2021	SCREF01183841463	GST	3.60		480.09
23 Jan 2021	23 Jan 2021	SCREF01183841463	Non YES BANK ATM FinTXN for 16-Dec-2020	20.00		483.69
23 Jan 2021	23 Jan 2021	1387420210123000100620655	IMPS/NA/XXXX8773/RRN:102309887914/R0000000000276430638/ BandhanBanklimited/SURESH KUMAR/MOBTXN	1000.00		503.69
22 Jan 2021	21 Jan 2021	10000069120210122696286	REV OF IMPS TXN DTD:210121.102111686332		1500.00	1503.69
22 Jan 2021	22 Jan 2021	20210122135828991546	PCA:0337465208:99017020:ONE97 COMMUNICATIONS L NOIDA IND	120.00		3.69
21 Jan 2021	21 Jan 2021	1387420210121000103832709	IMPS/NA/XXXX9129/RRN:102119693216/00000000000945604137/ StateBankofIndia/Kamlesh/MOBTXN	1000.00		123.69
21 Jan 2021	21 Jan 2021	1387420210121000103298527	IMPS/MOBLT2101180849333/Tinu Anand Sen/ XXX7473/RRN:102118553809/StateBankofIndia		1000.00	1123.69
21 Jan 2021	21 Jan 2021	1387420210121000101299863	IMPS/NA/XXXX8773/RRN:102111688837/R0000000000276341627/ BandhanBanklimited/SURESH KUMAR/MOBTXN	1500.00		123.69

Customer Id: 10632435

Primary Account Holder Name: OCEAN MA

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Transaction details for your account number **071261900001035** (CURRENT ACCOUNT - EDGE BUSINESS) (Currency - INR)







Primary Holder **OCEAN MARKETING**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names: **SURESH**

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
21 Jan 2021	21 Jan 2021	1387420210121000101288029	IMPS/NA/XXXX8773/RRN:102111686332/R000000000276341379/ BandhanBanklimited/SURESH KUMAR/MOBTXN	1500.00		1623.69
21 Jan 2021	21 Jan 2021	1387420210121000101121357	IMPS/NA/XXXX4310/RRN:102111644925/0000000000944350814/ StateBankofIndia/Mahesh ji/F #gggg	200.00		3123.69
21 Jan 2021	21 Jan 2021	1387420210121000100890903	IMPS/ycm payment/DIGITAL MOBIZ/ XXX2292/RRN:102110245402/UCOBank		3200.00	3323.69
21 Jan 2021	21 Jan 2021	SCREF01182884135	GST	450.00		123.69
21 Jan 2021	21 Jan 2021	SCREF01182884135	AQB CHRGS OCT-DEC 2020	2500.00		573.69
20 Jan 2021	20 Jan 2021	20210120034047168982	PCA 0337465208:12000000003997:Mobikwik 1111111111 IND	2500.85		3073.69
20 Jan 2021	20 Jan 2021	1387420210120000103936105	IMPS/remark/Mr SURESH/XXXX8773/ RRN:102020016324/BandhanBanklimited		2600.00	5574.54
20 Jan 2021	20 Jan 2021	1387420210120000103533477	IMPS/NA/XXXX4328/RRN:102018910339/00000000000943036451/ KotakMahindraBank/Ajay/MOBTXN	600.00		2974.54
20 Jan 2021	20 Jan 2021	1387420210120000102086924	IMPS/remark/Mr SURESH/XXXX8773/ RRN:102013007684/BandhanBanklimited		500.00	3574.54
20 Jan 2021	20 Jan 2021	1387420210120000101641621	IMPS/MOBLT2001123680518/Tinu Anand Sen/ XXX7473/RRN:10201278241/StateBankofIndia		3000.00	3074.54
13 Jan 2021	13 Jan 2021	1387420210113000204342349	IMPS/NA/XXXX4673/RRN:101320667022/0000000000926768073/ HDFCBank/Prakash/MOBTXN	6000.00		74.54
13 Jan 2021	13 Jan 2021	1387420210113000204305319	IMPS/NA/XXXX9129/REV/ RRN:101320654939/0000000000926752449/ StateBankofIndia/Kamlesh	-6000.00		6074.54
13 Jan 2021	13 Jan 2021	1387420210113000204305295	IMPS/NA/XXXX9129/RRN:101320654939/0000000000926752449/ StateBankofIndia/Kamlesh/Kamlesh	6000.00		74.54
13 Jan 2021	13 Jan 2021	1387420210113000204255089	IMPS/NA/XXXX9129/REV/ RRN:101320638931/0000000000926732467/ StateBankofIndia/Kamlesh	-6000.00		6074.54
13 Jan 2021	13 Jan 2021	1387420210113000204253655	IMPS/NA/XXXX9129/RRN:101320638931/0000000000926732467/ StateBankofIndia/Kamlesh/Kamlesh	6000.00		74.54
13 Jan 2021	13 Jan 2021	1387420210113000204242064	IMPS/remark/Mr SURESH/XXXX8773/ RRN:101319017144/BandhanBanklimited		6000.00	6074.54
13 Jan 2021	13 Jan 2021	1387420210113000203763240	IMPS/NA/XXXX8773/RRN:101318882845/R000000000276023096/ BandhanBanklimited/SURESH KUMAR/MOBTXN	6000.00		74.54
13 Jan 2021	13 Jan 2021	1832320210113001100006054	RRN : 011116832784/From : BNA CASH DEPOSIT		6000.00	6074.54
12 Jan 2021	12 Jan 2021	1387420210112000103097629	IMPS/NA/XXXX9129/RRN:101217678997/0000000000923932053/ StateBankofIndia/Kamlesh/MOBTXN	2900.00		74.54
12 Jan 2021	12 Jan 2021	1387420210112000102644166	UPI/101288316704/From:9414229927@ybl/ To:071261900001035@YESB0000712.ifsc.npci/ Payment from PhonePe		2000.00	2974.54
12 Jan 2021	12 Jan 2021	20210112124037246449	PCA-0337465208:87032740-PAYTM Noida IND	1027.00		974.54
12 Jan 2021	12 Jan 2021	1387420210112000101330277	UPI/101200049456/From:9414229927@ybl/ To:071261900001035@YESB0000712.ifsc.npci/Accessories payment		2000.00	2001.54
11 Jan 2021	11 Jan 2021	138742021011000203189265	IMPS/NA/XXXX8773/RRN:101116616308/R000000000275903254/ BandhanBanklimited/SURESH KUMAR/MOBTXN	5000.00		1.54
11 Jan 2021	11 Jan 2021	138742021011000201004948	IMPS/signatize accessories payment/DIGITAL MOBIZ/XXX2292/RRN:101110879589/UCOBank		5000.00	5001.54
07 Jan 2021	07 Jan 2021	1387420210107000104254530	IMPS/NA/XXXX8773/RRN:100719668562/R000000000275727515/ BandhanBanklimited/SURESH KUMAR/MOBTXN	500.00		1.54
07 Jan 2021	07 Jan 2021	20210107102723091309	PCA-0337465208:470000000218923-PAYTM Noida IND	550.00		501.54

		भारत सरकार Govt. of India सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES																			
		उद्योग आधार																			
																					
D		<table border="1"> <tr> <td>Type of Enterprise</td> <td>Micro</td> <td>Small</td> <td>Medium</td> </tr> <tr> <td>Manufacturing</td> <td>A</td> <td>B</td> <td>C</td> </tr> <tr> <td>Services</td> <td>D</td> <td>E</td> <td>F</td> </tr> <tr> <td>UAM No.</td> <td colspan="3">RJ17D0194999</td> </tr> </table>		Type of Enterprise	Micro	Small	Medium	Manufacturing	A	B	C	Services	D	E	F	UAM No.	RJ17D0194999				
Type of Enterprise	Micro	Small	Medium																		
Manufacturing	A	B	C																		
Services	D	E	F																		
UAM No.	RJ17D0194999																				
Udyog Aadhaar Registration Certificate																					
Udyog Aadhaar Number		RJ17D0194999																			
Name of Enterprise		OCEAN MARKETING																			
Location of Plant Details																					
SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District													
1	G-27, GROUND FLOOR	CROSS ROAD MALL	CENTRAL SPINE	VIDHYADHAR NAGAR	JAIPUR	302039	RAJASTHAN	JAIPUR													
Official Address of Enterprise						G-27, GROUND FLOOR, CROSS ROAD MALL, VIDHYADHAR NAGAR															
District		JAIPUR		State		RAJASTHAN		PIN 302039													
Mobile No:		9314677700		Email:		oceanmarketing88@gmail.com															
Date of commencement		29/06/2018																			
Major Activity		SERVICES																			
Enterprise Type		Micro																			
Previous Registration details-if any		::																			
National Industry Classification Code																					
SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code			Activity Type															
1	26 - Manufacture of computer, electronic and optical products	2630 - Manufacture of communication equipment	26305 - Manufacture of pagers, cellular phones and other mobile communication equipment			Manufacturing															
Acknowledgement		Date of Filing		30/05/2020		Date of Printing		30/05/2020													
Disclaimer: This is computer generated statement, no signature required. Printed from udyogaadhaar.gov.in																					
MyMeme Mobile App (Beta Version) is available now for download. https://play.google.com/store/apps/details?id=msme.mymeme																					



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SURESH			GOZPS5153H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4		
	773	POWERHOUSE COLONY					
	Road/Street/Post Office	Area/Locality		Status Individual			
	RANOLI	TEH DANTARAMGARH					
	Town/City/District	State	Pin/Zip Code	Filed u/s			
	SIKAR	RAJASTHAN	332401	139(5)-Revised			
	Assessing Officer Details (Ward/Circle)			ITO WD 1, SIKAR			
	e-filing Acknowledgement Number			154930480050919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	562440	
	2	Total Deductions under Chapter-VI-A			2	212540	
	3	Total Income			3	349900	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	2595	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	2595	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	2595	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2595	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 05-09-2019 15:16:53 from IP address 103.218.254.26 and verified by SURESH having PAN GOZPS5153H on 05-09-2019 15:31:45 from IP address 103.218.254.26 using Electronic Verification Code PBYT8VITYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

E-ASSOCIATE FOR ACCOUNTAXF-31, SHREENATH TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, Jaipur-302039,
RAJASTHAN

Name	: SURESH	Asst Year	: 2018-2019
Status	: Individual		
Gender	: Male	Prev Year	: 2017-2018
Address	: 773, POWERHOUSE COLONY, RANOLI, TEH DANTARAMGARH, SIKAR-332401, RAJASTHAN	PAN	: GOZPS5153H
E-mail	: sureshwin.kumar@gmail.com	AADHAR No	: 249808141051
MobileNo	: 9314677700	DOB	: 09-Aug-1988
Father Name	: JAGDISH PRASAD	Filing Due Date	: 31-Aug-2018
ITR Form	: ITR - 4 SUGAM	Res. Status	: Ordinarily Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Presumptive Incomes	:		
1. Income from Business Turnover U/s 44AD			
1.1 -			
Type of transactions : Cash			
Gross Receipts	: 1558500		
Presumptive income @ 8 % thereon	: 124680		
Actual Declared amount	: 424680		
Income from Business Turnover1.1	:	424680	
TOTAL		424680	
Income From Business/Profession - B1	:	424680	
Income From Business/Profession (B1)	:		424680
2 INCOME FROM OTHER SOURCES			
2.1 Interest earned on deposits in saving account with banks, co-operative societies and post office			
NIL		590	590
Income from Other sources			590
GROSS TOTAL INCOME	:		425270

DEDUCTIONS U/c VI A	Gross	Qualifying	Deductable
Description			
80C- specified investments/savings - Refer Annexure No. - 1			
80C Total Amount	32500	32500	
Total(80C+80CCC+80CCD(1))	32500	32500	
80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1)		32500	
80GG -Deduction in respect of Rent paid			
Rent Paid(12Months X Rs.9000P.M)=108000	108000	60000	
80TTA -Deduction in respect of interest on deposits in savings account.	590	590	
Total Deductions			93090
TOTAL INCOME			332180
TAX ON TOTAL INCOME			
INCOMES	INCOME	TAX	
Normal Income & Tax - Refer Annexure No. -2	332180	4109	
Total Tax			4109
Rebate U/s 87A			2500
Tax After Rebate U/s 87A			1609
Add: Cess			48

TAX AND CESS	:			1657
LESS : PREPAID TAXES				
Tax Before Interest	:			1657
ADD : Interest				
: Interest U/s 234 A - Refer Annexure No.- 3	:		32	
: Fee U/s 234 F	:		1000	1032
Self Assessment Tax Payable				2689
Self Assessment Tax U/s.140A - Refer Annexure No. - 4				
: Paid on 17/10/2018	:	2689	2689	2689
Balance Tax Payable / (Refund Due)	:			NIL

Bank Account Details

Account Number	:023301558788
Type Of Account	:Saving
IFSC Code	:ICIC0000235
Bank Name	:ICICI BANK
Bank Account Number Verified	:No

For Additional Bank Account Details Refer Annexure

Place : SIKAR
Date : 17-10-2018

Assessee /
Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SURESH			GOZPS5153H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4		
	773	POWERHOUSE COLONY					
	Road/Street/Post Office	Area/Locality		Status Individual			
	RANOLI	TEH DANTARAMGARH		Aadhaar Number/Enrollment ID			
	Town/City/District	State	Pin/Zip Code	XXXX XXXX 1051			
	SIKAR	RAJASTHAN	332401	XXXX XXXX 1051			
	Designation of AO(Ward/Circle) ITO WD 1, SIKAR			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number		338205780171018	Date(DD/MM/YYYY) 17-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	425270	
	2	Deductions under Chapter-VI-A			2	93090	
	3	Total Income			3	332180	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	1657	
	5	Interest and Fee Payable			5	1032	
	6	Total tax, interest and Fee payable			6	2689	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	2689		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2689		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

The return has been electronically uploaded on 17-10-2018 from IP address 103.218.253.130 and has been electronically verified by SURESH in the capacity of Self having PAN GOZPS5153H on 17-10-2018 17:29:27 from IP address 103.218.253.130 at SIKAR using Electronic Verification Code QN579K3NBI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ACCOUNTAX

F-31, SHREENATH TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, Jaipur-302039, RAJASTHAN, Email: info@accountax.in

Mobile: 9672234561

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name : SURESH Asst Year : 2019-2020
 Status : Individual

Gender : Male Financial Year : 2018-2019
 Address : 773, POWERHOUSE COLONY, RANOLI, TEH DANTARAMGARH, SIKAR-332401, RAJASTHAN PAN : GOZPS5153H
 E-mail : sureshwin.kumar@gmail.com AADHAR No. : 249808141051
 MobileNo : 9314677700 DOB : 09-Aug-1988
 Father Name : JAGDISH PRASAD Filing Due Date : 31-Aug-2019
 Res. Status : Ordinarily Resident
 ITR Form : ITR - J SUGAM Return Filed : Revised
 Org Ack No. : 110696650310819
 Org Ack Date : 31/08/2019

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Presumptive Incomes :			
1. Income from Business Turnover U/s 44AD			
1.1 -			
Type of transactions : Cash			
Gross Receipts	: 1240098		
Presumptive income @ 8 % thereon	: 99208		
Actual Declared amount	: 559900		
Income from Business Turnover I.1		559900	
TOTAL		559900	
Income From Business/Profession - B1		559900	
Income From Business/Profession (B1)			559900
2 INCOME FROM OTHER SOURCES			
2.1 Interest earned on deposits in saving account with banks, co-operative societies and post office			
NIL	2540	2540	
Income from Other sources			2540
GROSS TOTAL INCOME			562440

DEDUCTIONS U/c VI A

Description	Gross	Qualifying	Deductable
80C- specified investments/savings			
1. Expenditure on Children Education	132000	132000	
2. Life Insurance Premium	35500	35500	
80C Total Amount	167500	150000	
Total(80C+80CCC+80CCD(1))	: 167500	150000	
80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1)		150000	
80GG -Deduction in respect of Rent paid			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN GOZPS5153H

Name SURESH

Address

773, POWERHOUSE COLONY, RANOLI, TEH DANTARAMGARH, SIKAR, RAJASTHAN, 332401

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

180548550100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		495400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 10-01-2021 15:17:38 from IP address 157.47.205.62 and verified by SURESH

having PAN GOZPS5153H on 10-01-2021 15:21:37 from IP address 157.47.205.62 using

Electronic Verification Code CFN8FVXIPI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORIGINAL SEEN & VERIFIED
 NAME... Mullesh Kumar
 EMP CODE... 88.....MSFC
 DATE... 23/12/2021 SIGN... M.T. Dey



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,50,000/-			
EMI Amt. Comfortable	15 हजार फिर उस समय है			
Visit Date	23/12/2021			
Location	फ्लोर नं 40 201 पश्चिम पत्तोर विद्यापथ भागीबाग 15 कोट 940 रामन राव ब्लॉक 4 मीसा को 90			
Applicant Name	सुरेश			
Working details (Business / Salaried)	OCEAN MARKETING		Contact No: 9314677700	
Co-App Name	सुशी देवी			
Co-App Relation with App	सुशी (औ)			
Age	33		Contact No: 9314677700	
Occupation	Ocean marketing			
From when in the occupation	Ocean marketing 3 year			
Previous Employer / Employment/ Business.	ocean marketing			
Address of current Business / Emp.	G-27 (ground floor) Cross Road Mall Central spine Vidhyadhar Nagar Jaipur			
Case Type				
Property Type / Loan Amount.				
Family Members Details				
Brother	Name	Studying Details	Fees	School Pvt / Gov.
Sister	सुशी देवी			
Son	सुरेश, सुनील सुनील सुनील देवी, ललित देवी नारायण			
Daughter				
Father	गणेश उसाय			
Mother	सुशी देवी			
Wife				
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	Suresh - Ocean marketing	70,000/-	9314677700	
2				
3				
4				

13/12/21

ORIGINAL SEEN & VERIFIED
NAME.....
EMP CODE.....
DATE.....

8.0 km Jhatumr 10 km

सुरेश H.L. JAWASMAZEF 13,62,000/- 15900 X 240

f. प्रदीप कुमार वर्मा - 7607868010
कमलेश शर्मा - 8003243170

~~13/2/22~~

M.K. Singh
23/2/22

ORIGINAL SEEN & VERIFIED
NAME.....Mulash Kumar.....
EMP CODE.....83.....MSFC
DATE.....24/2/22.....SIGN.....

M.K. Singh





TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents (providing any securities) and other things for use as the instrument of the Company. I/We agree that the Company at its sole discretion may treat my/our application with or without my/our consent and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us are true, correct, accurate and I/we have not withheld / suppressed any material information / documents / records / documents / information/ documents that may be required by MS Fincap Private Limited. MS Fincap Private Limited reserves the right to retain the photograph & the documents submitted with the application. I/we shall return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us or have ever been initiated against me/us. I/we also undertake to inform MS Fincap Private Limited of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS Fincap Private Limited on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advance/credit facilities by MS Fincap Private Limited to me/us, I/We agree and give consent for the disclosure by MS Fincap Private Limited of information and data relating to me/us and our directors and group companies. II. the information or data relating to any credit facilities availed from me/us, and III. default if any committed by me/us in default of any loan/advance/credit facilities availed from me/us as may be deemed necessary at the sole discretion of MS Fincap Private Limited.
8. MS Fincap Private Limited may, as it reasonably deems appropriate and necessary, disclose the information and data as set forth above to CIBIL and/or any other agency authorized by the Reserve Bank of India. MS Fincap Private Limited shall be entitled to exchange information and data with other financial institutions or banks, as and when required in accordance with applicable law and regulatory provisions.
9. I/We undertake and acknowledge that I. For the purpose of assessing creditworthiness of me/us, MS Fincap Private Limited is authorized to pull from CIBIL and/or any other agency authorized by the Reserve Bank of India, information and data relating to me/us and our directors and group companies, and any other individuals who are involved in the and have reported to me/us, and II. CIBIL and any other agency so authorized may use, process the said information and data collected by MS Fincap Private Limited in the manner as deemed fit by them, and III. CIBIL and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them to other financial institutions and other credit grantors or registered users, as may be specified by the Reserve Bank of India.
10. I/We further authorize MS Fincap Private Limited Group to keep me/us informed (by telephone, SMS and E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither on case under Internal Prevention of Corruption Act has been initiated against me or my family, nor have I been prosecuted for availing of credit facilities by your company nor I have been prosecuted for theft/petty theft/cheating/possession of stolen property or any such information comes to the knowledge of the Company or its employees, I/we shall be responsible for such consequences of my/our default in repayment of the loan/advance/credit facilities.
12. That I confirm and agree that at the time of signing this document I/we have read and understood the terms and conditions of the loan/advance/credit facilities and I/we have given my/our consent and agreement to the same. I/we shall provide any interest and other relevant information. I/We hereby give my/our consent and agreement to the same.

ORIGINAL SEEN & VERIFIED
 NAME M. K. Kishan Kumar
 EMP CODE 82 MSFC
 DATE 24/1/2019 SIGN M. K. Kishan Kumar

Government of Rajasthan
REGISTRATION & STAMPS DEPARTMENT, RAJASTHAN, AJMER
SUB-REGISTRAR : JAIPUR-IX

Fee Receipt
Appendix I-Form No. 9 (Rule /5 & 131) Print Date : 23-12-2020 2:29 PM

Fee Receipt No	: 202002182006242	Receipt Date	: 29/12/2020
Name	: SURESH .	Document S. No.	: 202001182005221
Address	: 95 ,RAM NAGAR SHOPING CENTER ,JAIPUR ,JAIPUR		
Document Type	: Sale Deed		
Face Value	: ₹ 1450000	Evaluated Value	: ₹ 1398741
Ord-Registration Fee	: ₹ 14500	Fee for Memorandum Us_64_67	: ₹
CSI	: ₹ 300	Certified copying fees Us_57	: ₹ 0
Stamp (Memorandum)	: ₹	Reg (memorandum)	: ₹
Surcharge	: ₹ 26100	Stamp Duty	: ₹ 87000
Penalty	: ₹ 0	Inspection fee	: ₹ 0
Us_25_34	: ₹ 0	Commission	: ₹ 0
Custody	: ₹	Others	: ₹ 0
		Cash Amount Received	: ₹ 0
		Other than Cash	: ₹ 127900
		Total Amount	: ₹ 127900

Mode of Payment (#Mode Number Amount #)
e-Gras Challan 45912587 ₹ 127900

3/1/21

Signature of presenter or applicant for
copy or Search certificate

Cashier

Signature of recipient
and date of return receipt

SUB-REGISTRAR

ORIGINAL SEEN & VERIFIED
NAME Mulvan Kumar
EMP CODE 82 MSFC
DATE 24/12/20 SIGN M.R. Dave

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0045912587



Payment Date: 29/12/2020 14:16:56

Office Name: Sub Registrar IX Registration & Stamps Jaipur

Location: JAIPUR (CITY)

Period: 01/04/2020-To-31/03/2021

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	8700.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो सवर्धन/ सरक्षण हेतु अधिभार	17400.00
3	0030-03-800-01-00-अन्य प्रप्तियां	300.00
4	0030-03-104-01-00-पंजीकरण शुल्क से प्राप्ति	14500.00
5	0030-02-103-01-00-दस्तावेजो के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	87000.00

Commision(-): 0.00

Total/NetAmount: 127900.00

One Lakh Twenty Seven Thousand Nine Hundred Rupees and Zero Paise Only

Payee Details:

Full Name: SURESH	Tin/Actt.No./VehicleNo./Taxid :
Pan No.(If Applicable):	City(Pincode): Jaipur(000000)
Address:F.NO.201, F.F.VINAYAK ASIANA-15 P.NO.D-40 ROYAL CITY BLOCK-D GRAM MACHWA KALWAF ROAD JAIPUR	Remarks:SALE DEED SELLER NAME M/S VINAYAK ASHIANA PVT LTD

Payment Details:

Bank: State Bank Of India	Challan No. - 0
Date: 29/12/2020 14:16:56	Bank CIN No: 000832819191829122020
	Reference No: IK0AWSSAV5

Computer generated copy on : 29/12/2020

Courtesy : <https://Egras.raj.nic.in>

Vinayak Ashiana Pvt. Ltd.


Director

सम पंजीयक
जयपुर नवम





// श्री //

विक्रय पत्र

यह विक्रय पत्र आज दिनांक 29.12.2020 को मैसर्स विनायक आशियाना प्राईवेट लिमिटेड, जरिये निदेशक श्री रघुराज सिंह राठौड़ पुत्र श्री पाबुदान सिंह राठौड़ उम्र 45 वर्ष, जाति राठौड़, निवासी- 98 ए, वासुदेवपुरी कॉलोनी, कालवाड रोड, झोटवाडा, जयपुर, राज., जिन्हें इस विक्रय पत्र में आगे चलकर प्रथमपक्ष विक्रेता के नाम से सम्बोधित किया गया है (जिसमें कि उक्त विक्रेता के उत्तराधिकारी, प्रतिनिधि, स्थानापन्न, वारिसान आदि भी सम्मिलित समझे जावेंगे) की ओर से

बहक

श्री सुरेश पुत्र श्री जगदीश प्रसाद कुमावत उम्र 32 वर्ष, जाति कुमावत, निवासी- 95, रामनगर शॉपिंग सेन्टर, शास्त्री नगर, जयपुर, राज., जिन्हें इस विक्रय पत्र में आगे चलकर द्वितीयपक्ष क्रेता के नाम से सम्बोधित किया गया है (जिसमें उक्त क्रेता के उत्तराधिकारी, प्रतिनिधि, स्थानापन्न, वारिसान आदि भी सम्मिलित समझे जावेंगे) के हित में निम्न प्रकार से लिखा व तस्दीक किया जा रहा है :-

Vinayak Ashiana Pvt. Ltd.



(Signature)
निदेशक

(Signature)
उप पंजीयक
जयपुर नदन



(Signature)

जिसे कि अचल सम्पत्ति प्लॉट नम्बर डी-40, (निजी-खातेदार मैसर्स जैन टाउनशिप एण्ड लैण्ड डवलपर्स प्राईवेट लि. द्वारा विकसित) योजना रॉयल सिटी, ब्लॉक-डी, ग्राम मॉचवा, कालवाड रोड, जयपुर, राज. स्थित हैं, जिसकी नाप पूर्व से पश्चिम 50 फीट व उत्तर से दक्षिण 30 फीट है, जिसका कुल क्षेत्रफल 166.66 वर्गगज हैं, जिसकी चारों सीमाओं में पूर्व की ओर प्लॉट नम्बर डी-33, पश्चिम की ओर रोड 30 फीट चौड़ी आमद रफ्त सरकारी, उत्तर की ओर प्लॉट नम्बर डी-41, एवं दक्षिण की ओर प्लॉट नम्बर डी-39, स्थित है।

यह कि उपरोक्त सम्पत्ति प्लॉट नम्बर डी-40, सम्पूर्ण, सर्वप्रथम निजी खातेदारी योजना के द्वारा विकसित की गई आवासीय योजना रॉयल सिटी, कालवाड रोड, ग्राम मॉचवा, तहसील व जिला जयपुर, राज. के द्वारा आवंटित किया गया था जिसकी भूमि का सम्बन्धित निकाय/जिलाधीश कार्यालय से आवासीय रूपान्तरण कराकर आवासीय कॉलोनी विकसित कर आवंटित की गई है तत्पश्चात निजी खातेदार कम्पनी मैसर्स जैन टाउनशिप एण्ड लैण्ड डवलपर्स प्राईवेट लि. प्रमोटर जरिये कम्पनी डायरेक्टर श्री सत्येन्द्र कुमार जैन पुत्र स्व. श्री सोभागमल जैन एवं श्री नवीन चन्द जैन पुत्र श्री स्व. श्री नन्दलाल जैन को कम्पनी बोर्ड की विक्रय कार्यवाही एवं अन्य कार्यवाही करने हेतु अधिकृत किया।

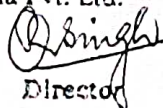
तत्पश्चात मैसर्स जैन टाउनशिप एण्ड लैण्ड डवलपर्स प्राईवेट लि. प्रमोटर जरिये द्वारा उक्त सम्पत्ति प्लॉट नम्बर डी-40, सम्पूर्ण, का श्री दिलीप सिंह राठौड़ पुत्र श्री भवर् सिंह राठौड़ को जरिये विक्रय पत्र के विक्रय किया गया, उक्त विक्रय पत्र का पंजीयन उप पंजीयक कार्यालय जयपुर-अष्टम के समक्ष क्रमांक संख्या 201503022108331, पुस्तक संख्या 1, जिल्द संख्या 357 के पृष्ठ संख्या 196 एवं अतिरिक्त पुस्तक सं. 1 जिल्द संख्या 1428 के पृष्ठ संख्या 481 से 492 पर दिनांक 27.10.2015 को नियमानुसार दर्ज होकर पंजीबद्ध हुआ है।

तत्पश्चात श्री दिलीप सिंह राठौड़ पुत्र श्री भवर् सिंह राठौड़ ने उक्त सम्पत्ति प्लॉट नम्बर डी-40, सम्पूर्ण, को जरिये रजिस्टर्ड विक्रय पत्र दिनांक 09.07.2018 के द्वारा प्रथमपक्ष मैसर्स विनायक आशियाना प्राईवेट लिमिटेड, जरिये निदेशक श्री रघुराज सिंह राठौड़ को विक्रय कर दिया। उक्त विक्रय पत्र का पंजीयन उप पंजीयक कार्यालय जयपुर-द्वितीय के समक्ष क्रमांक संख्या 201803016109519, पुस्तक संख्या 1, जिल्द संख्या 1175 के पृष्ठ संख्या 186 एवं अतिरिक्त पुस्तक सं. 1 जिल्द संख्या 4688 के पृष्ठ संख्या 541 से 560 पर दिनांक 11.07.2018 को नियमानुसार दर्ज होकर पंजीबद्ध हुआ है।


तत्पश्चात प्रथमपक्ष विक्रेता ने उक्त वर्णित सम्पत्ति प्लॉट नम्बर डी-40, सम्पूर्ण की भूमि पर बहुमंजिला आवासीय परिसर "विनायक आशियाना-15" का निर्माण करवा लिया।

इस प्रकार प्रथमपक्ष विक्रेता उक्त वर्णित सम्पत्ति यूनिट नम्बर-201, प्रथम फ्लोर स्थित प्लॉट नम्बर डी-40, योजना रॉयल सिटी, ब्लॉक-डी, ग्राम मॉचवा, कालवाड रोड, जयपुर, राज., कुल क्षेत्रफल 860.00 वर्गफीट, सम्पूर्ण

Vinayak Ashiana Pvt. Ltd.


Director







Presentation Endorsement

आज दिनांक 29 माह 12 सन् 2020 को 02:24 PM बजे
श्री/श्रीमती/सुश्री RAGHU RAJ SINGH RATHORE M/S VINAYAK
AASHIYANA PVT LTD पुत्र/पुत्री/पति श्री PABUDAN SINGH RATHORE
उम्र 45 वर्ष, जाति 0-RAJPUT, व्यवसाय Other
निवासी House No.:98-A, Colony: VASUDEVPURI COLONY, Area:
KALWAR ROAD JHOTWARA, City: JAIPUR, Pin code: 302012,
District: JAIPUR, State: RAJASTHAN
ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

हस्ताक्षर प्रस्तुतकर्ता
202001182005221

R Singh

हस्ताक्षर उप पंजीयक,
JAIPUR-IX

Sale Deed (Conveyance Deed)

Fees Receipt Endorsement

रसीद नं.	202002182006242
दिनांक	29-12-2020
पंजीयन शुल्क ₹	14500
प्रतिलिपि शुल्क ₹	0
पृष्ठांकन शुल्क ₹	300
वन्य शुल्क ₹	0
कमी स्टाम्प शुल्क ₹	87000
कमी सरचार्ज शुल्क ₹	26100
कुल योग	127900

202001182005221

Sale Deed (Conveyance Deed)

उप पंजीयक
जयपुर नवम्

उप पंजीयक, JAIPUR-IX

उप-पंजीयक
जयपुर नवम्



के, बिना किसी अन्य व्यक्ति के सीर व साझे के एकमात्र रूप से मालिक, स्वामी एवं अधिकारी काबिज हुये, जिसे प्रथमपक्ष ने किसी भी अन्य के हित में विक्रय, बख्शीश, रहन आदि किसी भी प्रकार से हस्तान्तरण अन्तरण नहीं किया है तथा ना ही किसी अन्य को कोई अनुबन्ध व संविदा आदि कर कोई रसीद आदि ही लिख रखी है और उक्त सम्पत्ति प्रथमपक्ष की ओर से आज तक सरकारी, अर्धसरकारी व जनसाधारण के ऋण, कुर्की, टैक्स, डिक्री, जमानत, रहन, विक्रय, बख्शीश, चार्ज, ऋण, भार, प्रत्येक प्रकार के वाद-विवादों से पूर्णतया मुक्त है और इसके विषय में प्रथमपक्ष को अपने स्वयं उपयोग व उपभोग में लेने अथवा विक्रय आदि प्रत्येक प्रकार से हस्तान्तरित करने के सम्पूर्ण स्वाधिकार मालिकाना प्राप्त है।

यह कि प्रथमपक्ष विक्रेता को अपनी व्यवसायिक व अन्य आवश्यकताओं की पूर्ति के लिए रूपयों की आवश्यकता है, इसलिए प्रथमपक्ष ने उक्त सम्पत्ति यूनिट नम्बर-201, प्रथम फ्लोर "विनायक आशिआना-15" स्थित प्लॉट नम्बर डी-40, योजना राँयल सिटी, ब्लॉक-डी, ग्राम मॉचवा, कालवाड रोड, जयपुर, राज., जिसका कुल क्षेत्रफल 860.00 वर्गफीट है, जिसे संलग्न मानचित्र में पीले रंग से दर्शाया गया है (जिसमें प्लॉट नम्बर डी-40 की कुल जमीन का समानुपातिक अविभाजित भाग भी सम्मिलित समझा जायेगा) को बिना हक छत के, मय बने सम्पूर्ण निर्माण के, लगे हुए सामान किवाड जोडिया, खिडकी-दरवाजे, बाई बारने, पानी व बिजली की फिटिंग, बाहरी भीतरी उपर नीचे के तमाम हको सहित, एवं उक्त भूमि पर स्थित समस्त मुश्तर्का सुविधाओं (कॉमन छत, कॉमन जीना, कॉमन पार्किंग) के अधिकार सहित, को बिना रखे इसमें अपने व अपने परिवार के किसी भी हक व अंश के मुबलिग 14,51,002/- रूपये (अक्षरे चौदह लाख इक्यावन हजार दो रूपये) मात्र की एवज में द्वितीयपक्ष श्री सुरेश पुत्र श्री जगदीश प्रसाद कुमावत निवासी- 95, रामनगर शॉपिंग सेन्टर, शास्त्री नगर, जयपुर, राज, को कतई विक्रय कर दिया है।

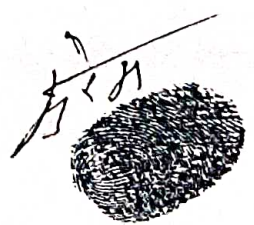
यह कि विक्रय मूल्यधन राशि 14,51,002/- रूपये (अक्षरे चौदह लाख इक्यावन हजार दो रूपये) प्रथमपक्ष ने निम्न प्रकार से द्वितीयपक्ष से प्राप्त कर लिये हैं: -

क्र. सं.	राशि	नकद/चैक/ RTGS नम्बर	दिनांक	बैंक
1.	11,000/-	नकद		
2.	70,000/-	IMPS- 036113004315	26.12.2020	Bandhan Bank
3.	68,500/-	IMPS- 036016007778	25.12.2020	Bandhan Bank
4.	13,01,502/-	000192	28.12.2020	JANA SMALL FINANCE BANK
कुल राशि 14,51,002/- रूपये (अक्षरे चौदह लाख इक्यावन हजार दो रूपये)				









Pr Singh

Pr Singh









Endorsement of Execution

अनु क्र.	पक्षकारों का नाम व पता	छायाचित्र	अंगूठा	पक्षकारों का प्रकार
1	श्री/श्रीमती/सुश्री RAGHU RAJ SINGH RATHORE M/S VINAYAK AASHIYANA PVT LTD , पुत्र/पुत्री/पति श्री PABUDAN SINGH RATHORE, व्यवसाय Other/जाति O- RAJPUT House No.:98-A, Colony: VASUDEVPURI COLONY , Area: KALWAR ROAD JHOTWARA, City: JAIPUR, Pin code: 302012, District: JAIPUR, State: RAJASTHAN			Executant Age : 45 Signature : 
2	श्री/श्रीमती/सुश्री SURESH , पुत्र/पुत्री/पति श्री JAGDISH PRASAD KUMAWAT, व्यवसाय Other/जाति O-KUMAWAT House No.:95, Colony: RAM NAGAR SHOPING CENTER , Area: SHASTRI NAGAR , City: JAIPUR, Pin code: 302016, District: JAIPUR, State: RAJASTHAN			Claimant Age : 32 Signature : 

ने लेख्यपत्र Sale Deed (Conveyance Deed) को पढ़ सुन व समझकर निष्पादन करना स्वीकार किया।

प्रतिफल राशि रु 1450000/- पूर्व में / मेरे समक्ष / में से रु 1450000/- पूर्व में _____ ये मेरे समक्ष प्राप्त करना स्वीकार किया।

उक्त निष्पादन कर्ता की पहचान निम्न व्यक्तियों ने की है, जिनके हस्ताक्षर एवं अंगूठा निशान मेरे समक्ष लिए गए हैं।

अनु क्र.	गवाहों का नाम व पता	छायाचित्र	अंगूठा	हस्ताक्षर
1	Name: श्री/श्रीमती/सुश्री SURENDRA GOYAL , पुत्र/पुत्री/पति श्री KRISHNA DEVI जाति HINDU Age: 46 Add: House No.:A-33-A, Colony: SUBAHSH PARK FIRST FLOOR, Area: PARAMPURIN CHOK UTTAM NAGAR WEST , City: DELHI, Pin code: 110027, District: WEST DELHI, State: DELHI			Signature 
2	Name: श्री/श्रीमती/सुश्री AJAY KUMAR , पुत्र/पुत्री/पति श्री RAKESH KUMAR जाति HINDU Age: 40 Add: House No.:94-A, Colony: SHRI RAMPURI, Area: JHOTWARA, City: JAIPUR, Pin code: 302012, District: JAIPUR, State: RAJASTHAN			Signature 

202001182005221

Sale Deed (Conveyance Deed)

उप पंजीयक, JAIPUR-IX

उप पंजीयक
जयपुर नवम्



इस प्रकार विक्रय मूल्यधन राशि प्रथमपक्ष ने द्वितीयपक्ष क्रेता से प्राप्त कर लिये हैं।

खर्चा इस विक्रय पत्र की रजिस्ट्रार का प्रत्येक प्रकार का क्रेता ने अलावा जरे कीमत के वहन किया है एवं प्रथमपक्ष ने मूल्यधन के कुल रुपये 14,51,002/- रुपये (अक्षरे चौदह लाख इक्यावन हजार दो रुपये) मात्र इस विक्रय पत्र के पंजीयन के समय समक्ष उप पंजीयक के प्राप्त होना स्वीकार करके उपरोक्त सम्पत्ति (यूनिट नम्बर-201, प्रथम फ्लोर) का कब्जा द्वितीयपक्ष क्रेता को सम्भला दिया है।

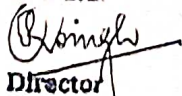
इस प्रकार क्रेता क्रय की गई उक्त वर्णित सम्पत्ति के प्रथमपक्ष के समान पूर्ण रूपेण मालिक, स्वामी व अधिकारी काबिज हो गये हैं तथा इस विक्रय की गई सम्पत्ति के विषय में वे समस्त हक व अधिकार व मालिकाना आदि जो अब तक प्रथमपक्ष को प्राप्त थे, वह सब आज से क्रेता को प्राप्त व निहित हो गये हैं तथा भविष्य में रहेंगे, अब क्रेता क्रय की गई उक्त सम्पत्ति को जिस प्रकार भी चाहे अपने उपयोग व उपभोग में लेवें, स्वयं रहें या किराये पर देवें एवं जिस प्रकार चाहे इसको हस्तान्तरित कर फायदा उठावें, अब आज से उक्त सम्पत्ति से प्रथमपक्ष व प्रथमपक्ष के उत्तराधिकारियों स्थानापन्नो, प्रतिनिधीयो, दायभागियो आदि का किसी प्रकार का कोई हक सम्बन्ध नहीं रहा है और ना ही भविष्य में होगा।

यदि विक्रय की गई उक्त वर्णित सम्पत्ति के सम्बन्ध में आज से पूर्व का प्रथमपक्ष की ओर का कोई बकाया पानी, बिजली, हाउस टैक्स, भूमि एवं भवन कर व अन्य टैक्स, चार्ज, भार या वाद-विवाद, सरकारी व जनसाधारण का निकलेगा या प्रथमपक्ष का कोई उत्तराधिकारी, स्थानापन्न, प्रतिनिधी या कोई अन्य दीगर व्यक्ति इस विक्रय के खिलाफ किसी प्रकार की कोई आपत्ति उठायेगा तो उसका निपटारा प्रथमपक्ष स्वयं अपने खर्चे से करेंगे, क्रेता का इससे कोई सम्बन्ध नहीं होगा एवं आज के पश्चात के पानी, बिजली, हाउस टैक्स, भूमि एवं भवन कर व अन्य टैक्स, चार्ज, भार या वाद-विवाद, सरकारी व जनसाधारण के भुगतान एवं निपटारे की जिम्मेदारी द्वितीयपक्ष की होगी।

अब इस क्रय की गई उक्त वर्णित सम्पत्ति को उक्त क्रेता बहैसियत एकमात्र मालिक अपनी इच्छा अनुसार हर प्रकार से अपने काम में लेने, उपयोग व उपभोग करने, अपने नाम से पानी बिजली का कनेक्शन प्राप्त करने, किराये पर देने, फायदा उठाने का व उसे किसी भी अन्य व्यक्ति के हित में रहन, विक्रय, बख्शीश, हक त्याग आदि द्वारा हस्तान्तरित करने के पूर्ण अधिकारी होंगे।

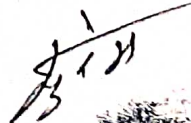
अब क्रेता क्रय की गई उक्त वर्णित सम्पत्ति के सम्बन्ध में इस विक्रय पत्र द्वारा नगर निगम जयपुर, जयपुर विकास प्राधिकरण, जलदाय विभाग, विद्युत विभाग इत्यादि सम्बन्धित समस्त विभागों में अपना नाम स्वामी के रूप में अंकित करवा लेवे, इसमें यदि प्रथमपक्ष के हस्ताक्षरों की आवश्यकता होगी तो प्रथमपक्ष विक्रेता, द्वितीयपक्ष क्रेता की पूर्ण कानूनी सहायता करने के लिए वचनबद्ध रहेंगे।

Vinayak Ashiana Pvt. Ltd.


Director









Under 54 Endorsement

धारा 54 के तहत प्रमाण-पत्र प्रमाणित किया जा रहा है कि इस लेख पत्र की मालियत रु 1450000 मानते हुए इस पर देय बची मुद्रांक राशि रु 87000 पर कमी पंजीयन शुल्क रु 14500, सरचार्ज राशि 26100 कुल रु 127600 रसीद संख्या 202002182006242 दिनांक 29-12-2020 में जमा किये गये हैं।

अतः दस्तावेज को रु 87000 के मुद्रांकों पर निष्पादित माना जाता है।

202001182005221

Sale Deed (Conveyance Deed)

उप पंजीयक, JAIPUR-IX

उप पंजीयक
जयपुर नवम

Registration Endorsement

आज दिनांक 29/12/2020 को पुस्तक संख्या 1 जिल्द संख्या 164 में पृष्ठ संख्या 112 क्रम संख्या 202003182104611 पर पंजीबद्ध किया गया तथा अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 655 के पृष्ठ संख्या 144 से 155 पर चस्पा किया गया।

202001182005221

Sale Deed (Conveyance Deed)

उप पंजीयक, JAIPUR-IX

उप पंजीयक
जयपुर नवम

यह कि उक्त वर्णित सम्पत्ति से सम्बन्धित समस्त मूल/प्रमाणित दस्तावेज प्रथमपक्ष ने द्वितीयपक्ष को सम्मला दिये हैं।

विक्रय की गई सम्पत्ति का पूरा विवरण

अचल सम्पत्ति यूनिट नम्बर-201, प्रथम फ्लोर "विनायक आशिआना-15" स्थित प्लॉट नम्बर डी-40, योजना रॉयल सिटी, ब्लॉक-डी, ग्राम मॉचवा, कालवाड रोड, जयपुर, राज., जिसका कुल क्षेत्रफल 860.00 वर्गफीट है, जिसे संलग्न मानचित्र में पीले रंग से दर्शाया गया है (जिसमें प्लॉट नम्बर डी-40 की कुल जमीन का समानुपातिक अविभाजित भाग भी सम्मिलित समझा जायेगा)।

अतः यह विक्रयपत्र प्रथमपक्ष ने अपने होश हवास की दुरुस्ती में, बिना किसी जबर व दबाव के स्वेच्छा पूर्वक जरिये ई-चालान एवं 05 पाई पेपर पर लिख दिया, कि प्रमाण रहे और समय पर काम आवे। इति दिनांक 29.12.2020 ईस्वी।

हस्ताक्षर प्रथमपक्ष विक्रेता

Vinayak Ashiana Pvt. Ltd.



(Signature)
Director

मैसर्स विनायक आशियाना प्राईवेट लिमिटेड
जरिये निदेशक श्री रघुराज सिंह राठौड़
PAN : AADCV4860D
UID : 290505890283

हस्ताक्षर द्वितीयपक्ष क्रेता

(Signature)

श्री सुरेश



PAN : GOZPS5153H
UID : 249808141051

गवाह :-



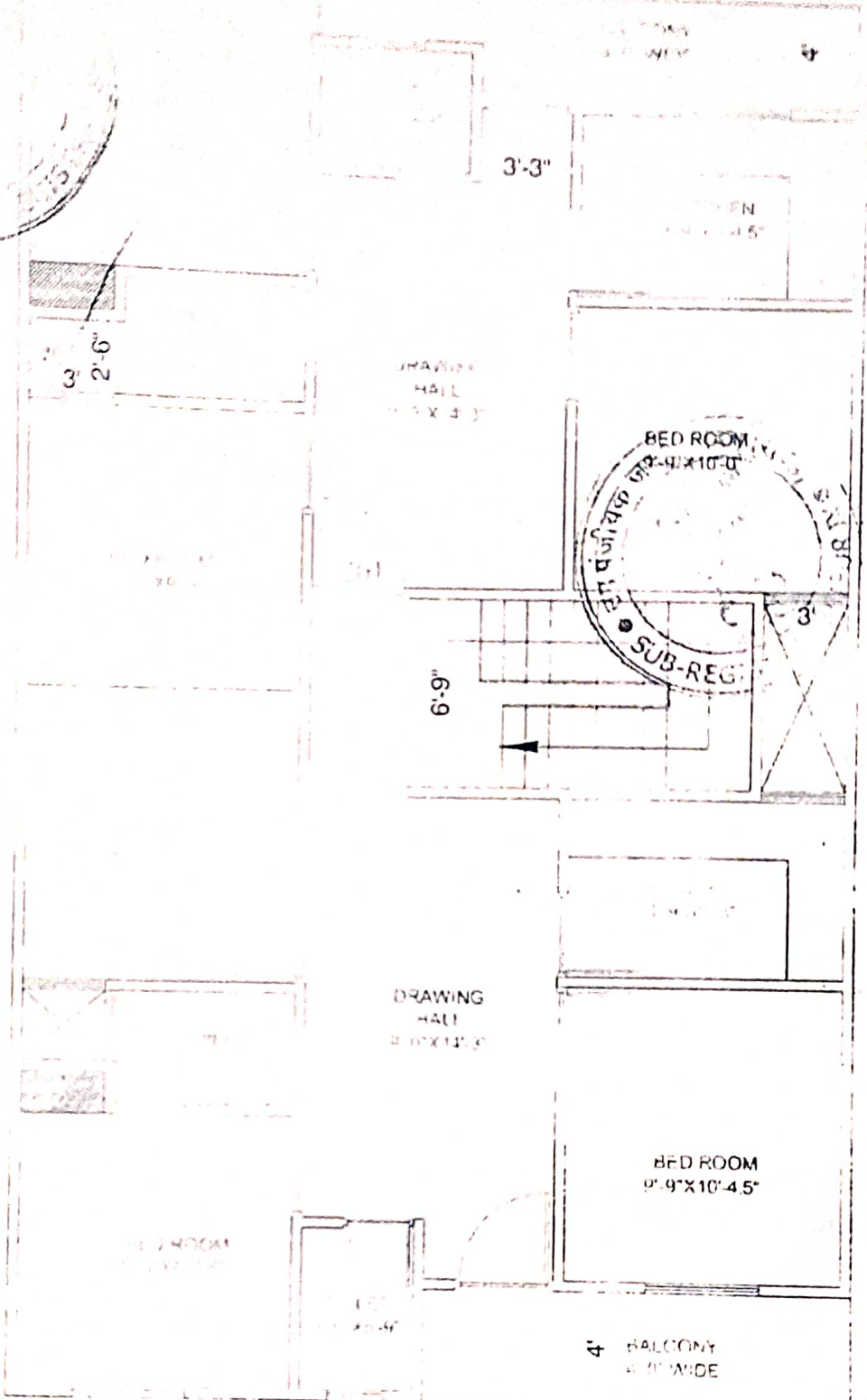
S. K. Goyal AC

1. श्री सुरेन्द्र गोयल पुत्र श्रीमती कृष्ण देवी
उम्र 46 वर्ष, निवासी- ए-33-ए, सुभाष पार्क, फर्स्ट फ्लोर,
परम पुरी चौक, उत्तम नगर, वेस्ट दिल्ली-110059
UID : 527974346019
2. श्री अजय कुमार पुत्र श्री राकेश कुमार
उम्र 40 वर्ष, निवासी-94-ए, श्रीरामपुरी, झोटवाडा,
जयपुर, राज.।
UID : 582697497642

(Signature)

(Signature)

उप पंजीयक
जयपुर नवम्



Vinayak Ashiana Pvt. Ltd.
[Signature]
 Director

GROSS BUILT UP AREA
 1000 SQ.FT.
 BUILT UP AREA
 860 SQ.FT.

(202) BUILT UP AREA
 690 SQ.FT.
 SUPER BUILT UP AREA
 860 SQ.FT.

VINAYAK ASHIANA-15 D-40, ROYAL CITY	SECOND FLOOR	Lakshya
	← N	SCALE: 1/8" = 1'-0"

[Handwritten initials]

Registration Endorsement

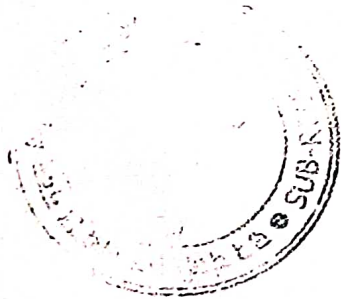
आज दिनांक 29/12/2020 को
पुस्तक संख्या 1 जिल्द संख्या 164 में
पृष्ठ संख्या 112 क्रम संख्या 202003182104611 पर पंजीबद्ध किया गया तथा
अतिरिक्त पुस्तक संख्या 1 जिल्द संख्या 655 के
पृष्ठ संख्या 144 से 155 पर चर्चा किया गया।

202001182005221

Sale Deed (Conveyance Deed)

उप पंजीबद्ध, JAIPUR-IX

उप पंजीबद्ध
जयपुर नवम्





CEAN

Believe in the best

Suresh Kumar

Managing Director

OCEAN MARKETING

G-27, Ground Floor, Cross Road Mall,
Central Spine, Vidhyadhar Nagar
Jaipur, Rajasthan-302039



+91 9314677700, 9782877700



oceanmarketing88@gmail.com

Mobile Phone

Mobile Accessories & All IT Product



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 08GOZPS5153H1ZZ

1.	Legal Name	Suresh			
2.	Trade Name, if any	Ocean Marketing			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	, S2 Plot No. 105-106, Shyam Apartments 3rd, Alkapuri Niwaru Road, Jhotwara, Jaipur, Rajasthan, 302012			
5.	Date of Liability				
6.	Period of Validity	From	29/06/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Validity unknown Digitally signed by CS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.06.29 00:16:21 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	29/06/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 29/06/2018 .

Handwritten signature

ORIGINAL SEEN & VERIFIED
NAME..Mukesh Kumar.....
EMP CODE....83.....MSFC
DATE 31/8/2018 SIGN.....

Handwritten signature



GSTIN 08GOZPS5153H1ZZ
Legal Name Suresh
Trade Name, if any Ocean Marketing

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

13/2/21

ORIGINAL SEEN & VERIFIED
NAME. Mullesh Kumar
EMP CODE. 83 MSFC
DATE 21/2/21 SIGN. M. K. Singh



GSTIN 08GOZPS5153H1ZZ
Legal Name Suresh
Trade Name, if any Ocean Marketing

Details of Proprietor

1



Name Suresh
Designation/Status Proprietor
Resident of State Rajasthan

ORIGINAL SEEN & VERIFIED
NAME Mukulsh Kumar
EMP CODE 85 MSFC
DATE 21/12/21 SIGN M.R. Singh

Tax Invoice

SYSCOM POWER SOLUTIONSS PVT LTD

NO.65/1 LAKE VIEW ROAD
AGARMEL VILLAGE
NAZARETHPETTAI
CHENNAI 600123
GSTIN 33AAOCS6512J1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@syscompower.in

Buyer

OCEAN MARKETING
S2 PLOT NO. 105-106 SHYAM APARTMENTS
3RD ALKAPURI NIWARH ROAD, JHOTWARA
JAIPUR
RAJASTHAN 302012
TEL: 9314677700 - 9782877700
GSTIN/UIN : 08GOZPS5153H1ZZ
State Name : Rajasthan, Code : 08

Invoice No. 9-Way Bill No. GST/2021/0858	Dated 9-Feb-2021
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	SYSCOM AV STABILIZER S410	90328910	30 Nos.	963.00	Nos.		28,890.00
2	SYSCOM AV STABILIZER S430i	90328910	12 Nos.	1,755.00	Nos.		21,060.00
3	A.V STABILIZER.-P-50	90328910	50 Nos.	761.00	Nos.		38,050.00
4	A.V STABILIZER.-P-100	90328910	40 Nos.	866.00	Nos.		34,640.00
5	A.V STABILIZER -ABS50-E	90328910	120 Nos.	656.00	Nos.		78,720.00
6	A.V. STABILIZER F 100 E	90328910	36 Nos.	971.00	Nos.		34,956.00
7	A.V.STABILIZER S450i	90328910	12 Nos.	2,459.00	Nos.		29,508.00
8	DISCOUNT ALLOWED 2% ON BASIC PRICE <i>Cash Discount</i>						(-)5,316.00
							2,60,508.00
	Output IGST				18 %		46,891.44
	Less : RUPEE ROUND OFF						(-)0.44
	Total		300 Nos.				IN ₹ 3,07,399.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seven Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90328910	2,65,824.00	18%	47,848.32	47,848.32
	(-)5,316.00	18%	(-)956.88	(-)956.88
Total	2,60,508.00		46,891.44	46,891.44

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight Hundred Ninety One and Forty Four paise Only**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SYSCOM POWER SOLUTIONSS PVT LTD

Authorised Signatory

E - WAY BILL SYSTEM



Part - A Slip

Unique No. **5212 3921 0276**
Entered Date **09/02/2021 04:47 PM**
Entered By **33AAO CS851 2J1Z5 - SYSCOM POWER SOLUTIONSS PRIVATE LIMITED**
Valid From **Not Valid for Movement as Part B is not entered [222JKms]**

Part - A

GSTIN of Supplier **33AAOCS8512J1Z5,SYSCOM POWER SOLUTIONSS PRIVATE LIMITED, NAZARETHPET, POONAMALLEE**
Place of Dispatch **NAZARETHPET, POONAMALLEE, TAMIL NADU-600123**
GSTIN of Recipient **08GOZ PS515 3H1ZZ ,Ocean Marketing**
Place of Delivery **Jhotwara,RAJASTHAN-302012**
Document No **GST/2021/0858**
Document Date **09/02/2021**
Transaction Type **Regular**
Value of Goods **₹ 307399**
HSN Code **90328910 - STABILIZER**
Reason for Transportation **Outward - Supply**
Transporter **27AAACB0446L1Z5 & BLUE DART EXPRESS LIMITED**



521239210276

Tax Invoice

SYSCOM POWER SOLUTIONSS PVT LTD
 LAKE VIEW ROAD
 MEL VILLAGE
 KETHPETTAI
 CHENNAI 600123
 GSTIN: 33AAOCS6512J1Z5
 Name : Tamil Nadu, Code : 33
 Email : accounts@syscompower.in

DEAN MARKETING
 PLOT NO. 105-106 SHYAM APARTMENTS
 ROAD ALKAPURI NIWARH ROAD, JHOTWARA
 JAIPUR
 RAJASTHAN 302012
 TEL: 9314677700 - 9782877700
 GSTIN/UIN : 08GOZPS5153H1ZZ
 State Name : Rajasthan, Code : 08

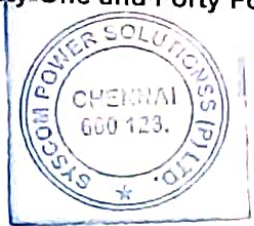
Invoice No.	e-Way Bill No.	Dated
GST/2021/0858		9-Feb-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SYSCOM AV STABILIZER S410	90328910	30 Nos.	963.00	Nos.		28,890.00	
2	SYSCOM AV STABILIZER S430i	90328910	12 Nos.	1,755.00	Nos.		21,060.00	
3	A.V STABILIZER.-P-50	90328910	50 Nos.	761.00	Nos.		38,050.00	
4	A.V STABILIZER.-P-100	90328910	40 Nos.	866.00	Nos.		34,640.00	
5	A.V STABILIZER -ABS50-E	90328910	120 Nos.	656.00	Nos.		78,720.00	
6	A.V. STABILIZER F 100 E	90328910	36 Nos.	971.00	Nos.		34,956.00	
7	A.V.STABILIZER S450i	90328910	12 Nos.	2,459.00	Nos.		29,508.00	
8	DISCOUNT ALLOWED 2% ON BASIC PRICE <i>Cash Discount</i>						(-5,316.00)	
							2,60,508.00	
Less : Output IGST							18 %	46,891.44
							(-0.44)	
Total			300 Nos.				In ₹ 3,07,399.00	

Amount Chargeable (in words) **Indian Rupees Three Lakh Seven Thousand Three Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90328910	2,65,824.00	18%	47,848.32	47,848.32
	(-5,316.00)	18%	(-956.88)	(-956.88)
Total	2,60,508.00		46,891.44	46,891.44

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight Hundred Ninety One and Forty Four paise Only**



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SYSCOM POWER SOLUTIONSS PVT LTD

[Signature]
 Authorised Signatory

E - WAY BILL SYSTEM



Part - A Slip

Unique No 5212 3921 0276
Entered Date 09/02/2021 04:47 PM
Entered By 33AAO CS651 2J1Z5 - SYSCOM POWER SOLUTIONSS PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered [2223Kms]

Part - A

GSTIN of Supplier 33AAOCS6512J1Z5,SYSCOM POWER SOLUTIONSS PRIVATE LIMITED, NAZARETHPET, POONAMALLEE
Place of Dispatch NAZARETHPET, POONAMALLEE,TAMIL NADU-600123
GSTIN of Recipient 08GOZ PSS15 3H1ZZ ,Ocean Marketing
Place of Delivery Jhotwara,RAJASTHAN-302012
Document No. GST/2021/0858
Document Date 09/02/2021
Transaction Type: Regular
Value of Goods ₹ 307399
HSN Code 90328910 - STABILIZER
Reason for Transportation Outward - Supply
Transporter 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED



521239210276

**TAX INVOICE****ERIKON ELECTRO TECH**

SHOP NO. 177, NEAR DOUBLE PHATAK

REWARI-123401 (HARYANA)

TEL: +91-7082822696

E-mail : erikonelectrotech@gmail.com

Website : www.erikonelectrotech.com

GSTIN No. 06APHPN4197H2ZJ

INVOICE NO : ERI-009	TRANSPORT :
DATE OF INVOICE : 03/09/2020	VEHICLE NO. :
PLACE OF SUPPLY : JAIPUR	PURCHASE ORDER :
REVERSE CHARGES : N	P.O DATE :
GR/RR NO. :	NO. OF PACKAGES : 2

SHIPPING ADDRESS : OCEAN MARKETING G-27,GROUND FLOOR,CROSS ROAD MALL,CENTRAL SPINE,VIDYADHAR NAGAR, JAIPUR-302039 GSTIN : 08GOZPS5153H1ZZ Contact No.: 9314677700	BILLING ADDRESS : OCEAN MARKETING G-27,GROUND FLOOR,CROSS ROAD MALL,CENTRAL SPINE,VIDYADHAR NAGAR, JAIPUR-302039 GSTIN : 08GOZPS5153H1ZZ Contact No.: 9314677700
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S.N	DESCRIPTION	HSN/SAC CODE	MODEL	QTY.	PRICE	IGST @	IGST AMT.	AMOUNT
1.	SMART LED TV 32"	85287216	ERI32S-SS	01	9739.00	18%	1753.02	11492.02
2.	SMART LED TV 40"	85287216	ERI40S-SS	01	12104.00	28%	3389.12	15493.20
	CARTAGE		NA	0	0.00			1000.00
					TOTAL		4142.14	27985.14
					ROUND OF		-0.14	-0.14
					GRAND TOTAL		4142.00	27985.00

TOTAL Rs. Twenty seven thousand nine hundred eighty five only.

IGST AMOUNT Rs.Four thousand one hundred forty two only.

GRAND TOTAL

27985.00

BANK DETAIL**ERIKON ELECTRO TECH**

AXIS BANK LTD.

A/C 918020056460816

IFSC CODE : UTIB0000226

BRANCH : CERCLAR ROAD, BAWAL CHOWK REWARI (HARYANA)

Terms & Condition

1. Goods once sold will not taken back.
2. Interest @18% p.a will be charged for delay payment.
3. Subject to "Rewari (HR)" Jurisdiction only

For Erikon Electro Tech

Signature



Tax Invoice



D.P & SONS (JAIPUR)
 HEAD OFFICE-GUDRIYA FARM HOUSE
 BASEERI ROAD BARI-320021
 Branch - F-2 Opp. Shivgan Height Swaroop Colony,
 DGM - Almer Road -Jaipur -302021
 Godown - 32.33 Basement Garg Complex,
 Prins Road - Jaipur -302021
 GSTIN/UIN: 08GOZP65153H1ZZ
 State Name : Rajasthan, Code : 08
 Contact : 0000040370,0620873700
 E-Mail : dpsons.rajaasthan@gmail.com

Consignee

OCEAN MARKETING-JAIPUR
 S2-PLOT NO-105-106, SHYAM
 APRTMENTS 3RD,ALKAPURI NI, JHOTWARA,JAIPUR-302012, 9314677700
 GSTIN/UIN : 08GOZPS5153H1ZZ
 PAN/IT No
 State Name : Rajasthan, Code : 08
 Buyer (if other than consignee)

OCEAN MARKETING-JAIPUR
 S2-PLOT NO-105-106,
 SHYAM APRTMENTS 3RD,
 ALKAPURI NI, JHOTWARA,
 JAIPUR-302012, 9314677700
 GSTIN/UIN : 08GOZPS5153H1ZZ
 PAN/IT No
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. e-Way Bill No.	Dated
DP/344	18-Jan-2020
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SZ-3000 Usb+3In1 Cable Ultra Charging	8544	18 %	50 PCS	40.25	PCS		2,012.50
2	SZ-CB3008 Usb+Type C 1 Mtr Cable	8544	18 %	161 PCS	15.04	PCS		2,421.44
3	SZ-CB3009 Usb+S3 1 Mtr Cable	8544	18 %	100 PCS	10.17	PCS		1,017.00
4	SZ-CB3010 Usb+Iphone 1 Mtr Cable	8544	18 %	172 PCS	15.04	PCS		2,586.88
5	SZ-CB3011 USB+I PHONE 2MTR CABLE	8544	18 %	40 PCS	20.34	PCS		813.60
6	SZ-CB3014 Usb+S3 1mtr Flat Line Cable	8544	18 %	30 PCS	8.47	PCS		254.10
7	SZ-CB3016 Yusb+S3 1mtr Gary Cable	8544	18 %	178 PCS	10.17	PCS		1,810.26
8	SZ-CB3016 Usb+Typo C 1 Mtr Gray Cable	8544	18 %	40 PCS	15.04	PCS		601.60
9	SZ-CB3017Usb+Iphone 1mtr Gray Cable	8544	18 %	67 PCS	15.04	PCS		1,007.68
10	SZ-CB3018 Usb+S3 1mtr Flat Cable	8544	18 %	50 PCS	23.31	PCS		1,165.50
11	SZ-CB3019 Usb+Iphone 1 Mtr Flat Cable	8544	18 %	38 PCS	27.12	PCS		1,030.56
12	SZ-CB3020 Usb+Typo-C 1 Mtr Flat Cable	8544	18 %	74 PCS	27.12	PCS		2,006.88
13	SZ-CB3021 Metal Serles Aux Cable 1000mm	8544	18 %	153 PCS	10.17	PCS		1,556.01
14	SZ-CB3024 3.0 AUX AUDIO CABALE 3MTR	8544	18 %	170 PCS	10.59	PCS		1,800.30
15	SZ-2000 TRAVEL ADAPTER	8504	18 %	180 PCS	15.04	PCS		2,707.20
16	SZ-2001 2usb Charger 3.4amp	8504	18 %	326 PCS	59.32	PCS		19,338.32
17	SZ-2003 Homo Travel Charger 3 Usb 4.2a	8504	18 %	123 PCS	84.32	PCS		10,371.36
18	SZ-2004 3usb Travel Adapter 4.2 Amp	8504	18 %	127 PCS	84.32	PCS		10,708.64
19	SZ-2009 2 Usb Fast Adapter	8504	18 %	184 PCS	43.22	PCS		7,952.48
20	SZ-CHA2018 2.4A Dual Usb 4g	8504	18 %	39 PCS	48.73	PCS		1,900.47
21	SZ-CHA2019 2.4DUAL USB SMART CHARGER	8504	18 %	251 PCS	55.08	PCS		13,825.08
22	SZ-CHA2020 2.4a Travel Charger Dual Usb	8504	18 %	56 PCS	46.61	PCS		2,610.16
23	SZ-CHA2021 2.4A Adaptive Charger	8504	18 %	163 PCS	46.61	PCS		7,597.43
24	SZ-CHA2023 Duol Usb Car Charger Square	8504	18 %	128 PCS	38.56	PCS		4,935.68
25	SZ-CHA2024 Dual Usb Car Charger Round	8504	18 %	91 PCS	38.56	PCS		3,508.96
26	SZ-CHA2025 Splash S3 Charger	8504	18 %	20 PCS	12.29	PCS		245.80
27	SZ-CHA2026 SPLASH M600 CHARGER	8504	18 %	93 PCS	12.29	PCS		1,142.97
28	Sport Wireless Headset (Sz-Bh1008)	8518	18 %	60 PCS	156.78	PCS		9,406.80
29	Stereo Earphone Poly (Sz-Ea1015)	8518	18 %	594 PCS	11.02	PCS		6,545.88
30	SZ-103 EXTRA BASS STEREO EARPHONE	8518	18 %	358 PCS	18.22	PCS		6,522.76
31	SZ-104 Stereco Earphone (B-W)	8518	18 %	209 PCS	16.53	PCS		3,454.77
32	SZ-105 UNIVERSEL HEADSET WHITE	8518	18 %	200 PCS	16.95	PCS		3,390.00
33	SZ-BH 1005 Stereo Headset	8518	18 %	77 PCS	113.98	PCS		8,776.46
34	Sz-Bh1009 Nackband	8518	18 %	32 PCS	165.25	PCS		5,288.00
35	SZ-EA1017 SPORTS WIRELESS STEREO	8518	18 %	40 PCS	63.56	PCS		2,542.40
36	SZ-BH1019 HEADPHONES PURE BASS	8518	18 %	18 PCS	44.49	PCS		800.82
37	SZ-CH6004 CAR HOLDER	3926	18 %	120 PCS	43.22	PCS		5,186.40
38	SZ-HUB9010 USB 2.0 P-PORT HUB	8536	18 %	76 PCS	21.61	PCS		1,642.36
39	SZ-Otg9012 S3 Otg Connector	8536	18 %	54 PCS	4.66	PCS		251.64
40	SZ-SPK5008 ROUND SPEAKER	8518	18 %	59 PCS	97.46	PCS		5,750.14

continued ...

D.P & SONS (JAIPUR)
 RAJASTHAN HOUSING
 DEVELOPMENT BOARD (RAN-1328031)
 DCM : Airtel Project and O&G Complex,
 GATEWAY INDUSTRIAL ESTABLISHMENT, GROUND FLOOR,
 DAVANOHILL ROAD, SECTOR-1, INDUSTRIAL AREA,
 DAVANOHILL, JAIPUR-302012

Contingee
OCEAN MARKETING-JAIPUR
 52-FLYING-105-106, SHYAM
 PARK, SINDHULI, JALOTWADA, JAIPUR-302012, 0314077700
 S/N/IT No : 00GZP56153H1ZZ
 S/N/IT No :
 State Name : Rajasthan, Code : 08
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. : e-Way Bill No. : Dated :
DP/344 : **18-Jan-2020**
 Delivery Note : Mode/Terms of Payment
 Supplier's Ref. : Other Reference(s)
 Buyer's Order No. : Dated
 Dispatch Document No. : Delivery Note Date
 Despatched through : Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
11	SZ-111 6000mah Leather Finish Powerbank	8507	18 %	21 PCS	127.12	PCS	2,669.52
							1,69,156.81
							15,224.12
							1,84,380.93
							15,224.12
							1,99,605.05
	Less : CGST A/C SGST A/C Roundoff						(-10.05)
	Total			5,022 PCS			₹ 1,99,605.00

Amount Chargeable (in words)
INR One Lakh Ninety Nine Thousand Six Hundred Five Only

E. & O/E

Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

Customer's Seal and Signature
 Prepared by : Verified by :
 for D.P & SONS (JAIPUR)
 Authorised Signatory

Tax Invoice
(Tax Analysis)

Dated 18-Jan-2020

Invoice No: DP/344

D.P & SONS (JAIPUR)
HEAD OFFICE-GUDRIYA FARM HOUSE
BASERI ROAD BARI-328021

Branch - F-2 Opp. Shivgyan Height, Swaroop Colony,
DCM , Ajmer Road -Jaipur -302021

Godown - 32,33 Basement Garg Complex,
Prince Road - Jaipur -302021
GSTIN/UIN: 08BQGPG3957D1ZV
State Name : Rajasthan, Code : 08
Contact : 8005640370,9828573786
E-Mail : dpsons.rajasthan@gmail.com

Party : **OCEAN MARKETING-JAIPUR**
S2-PLOT NO-105-106, SHYAM APRTMENTS 3RD, ALKAPURI NI
JHOTWARA, JAIPUR-302012
9314677700

GSTIN/UIN : 08GOZPS5153H1ZZ
PAN/IT No :
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	20,084.31	9%	1,807.59	9%	1,807.59	3,615.18
8504	86,844.55	9%	7,816.01	9%	7,816.01	15,632.02
8518	52,478.03	9%	4,723.02	9%	4,723.02	9,446.04
3926	5,186.40	9%	466.78	9%	466.78	933.56
8536	1,894.00	9%	170.46	9%	170.46	340.92
8507	2,669.52	9%	240.26	9%	240.26	480.52
Total	1,69,156.81		15,224.12		15,224.12	30,448.24

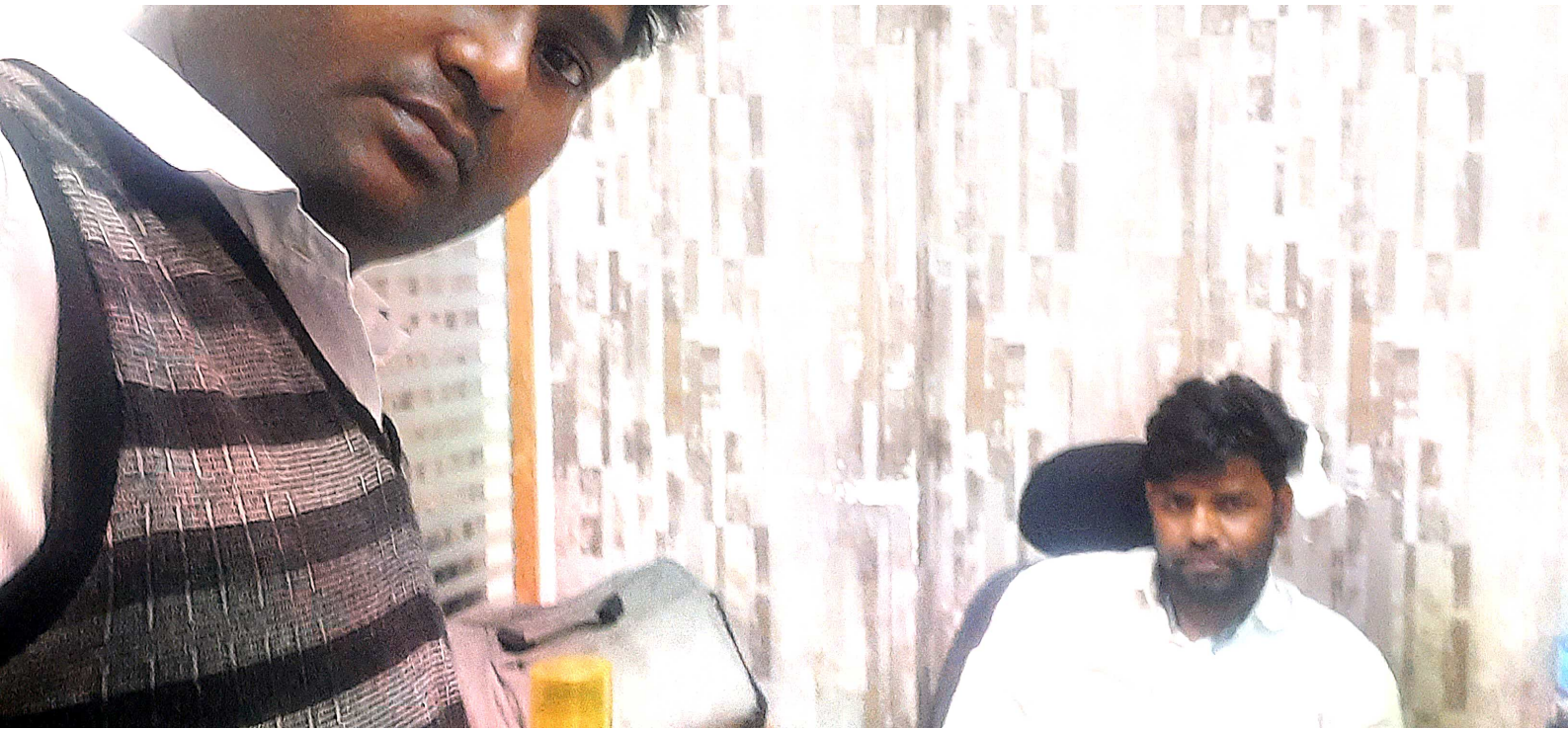
Tax Amount (in words) : **INR Thirty Thousand Four Hundred Forty Eight and Twenty Four paise Only**

for D.P & SONS (JAIPUR)

Prepared by

Verified by

Authorised Sign



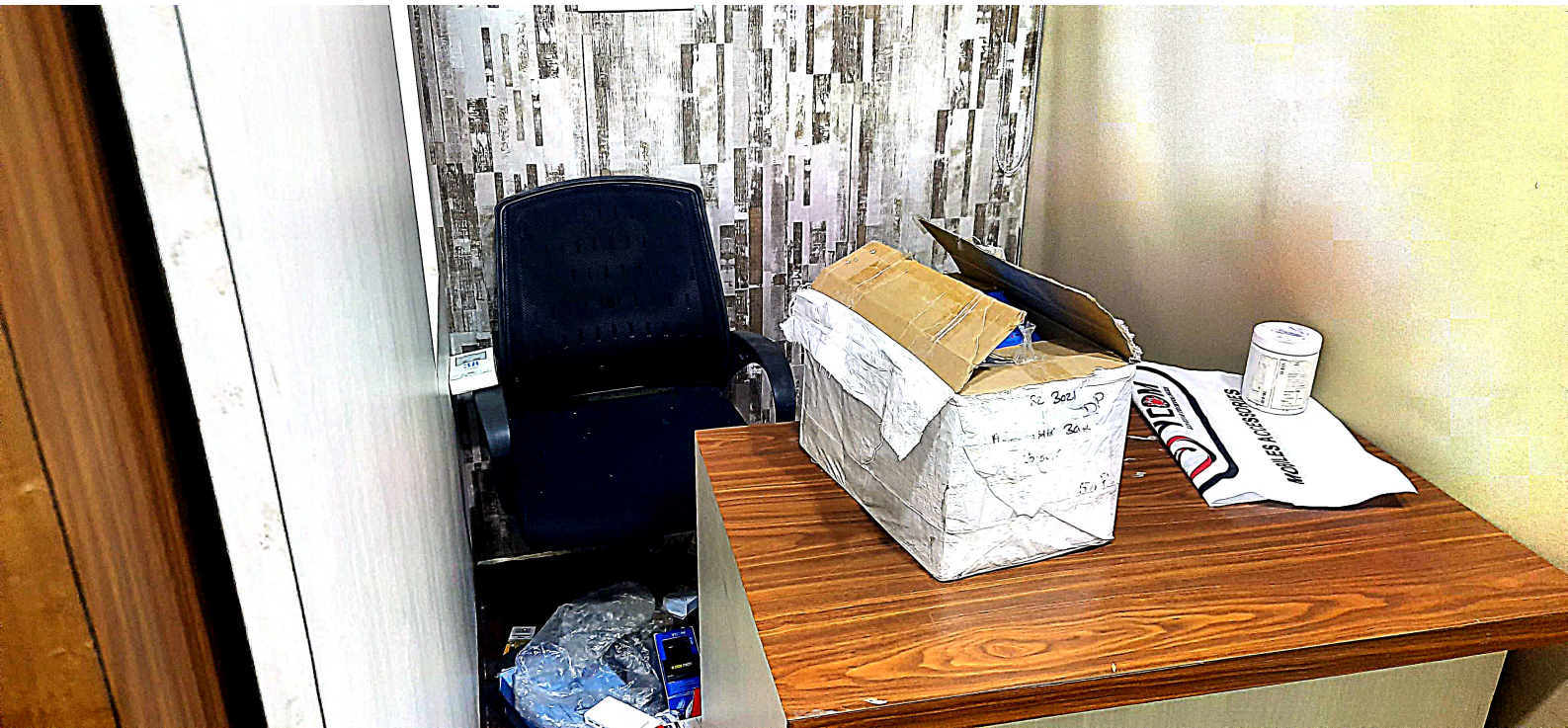


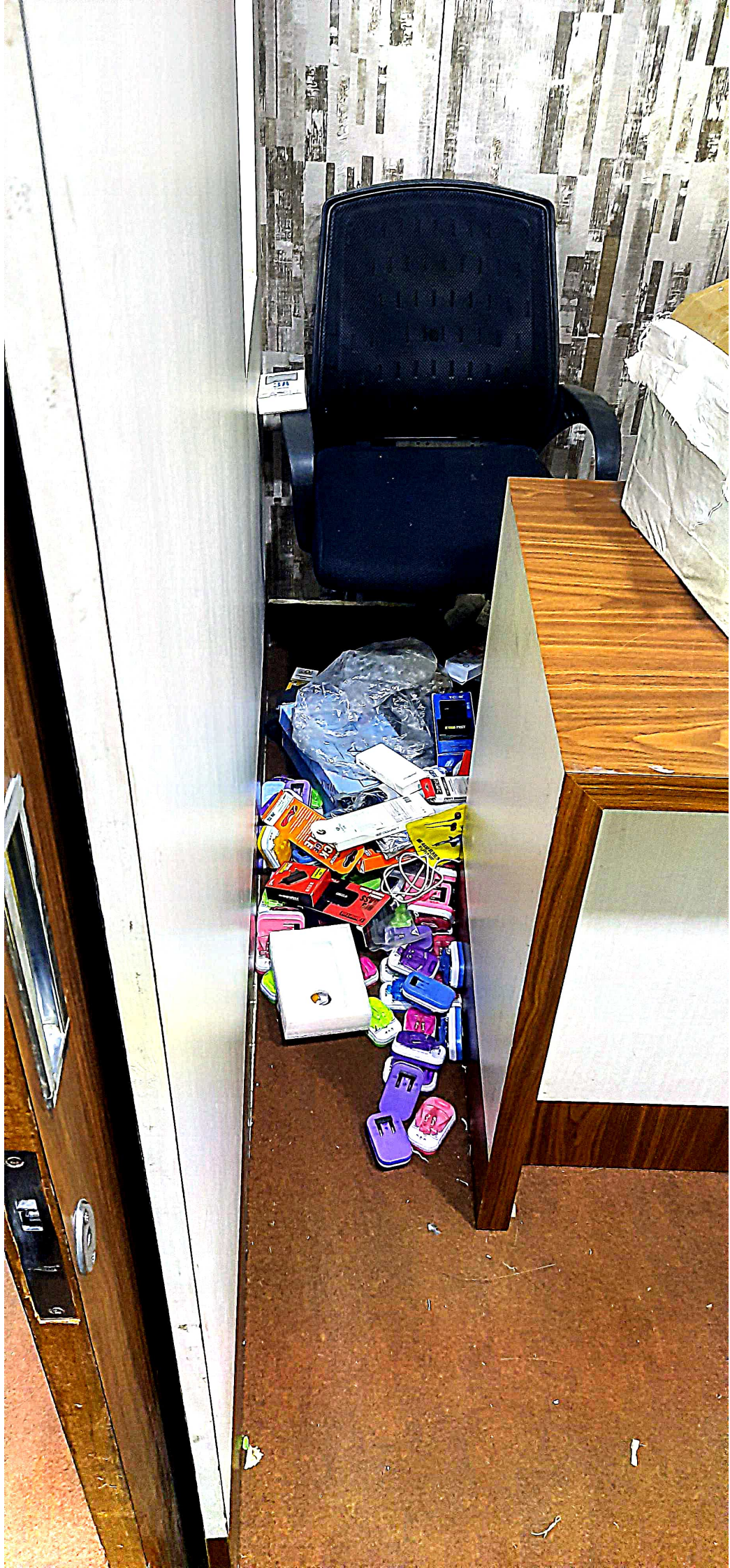










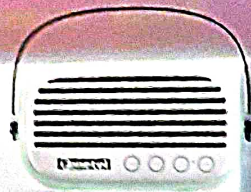


Fonetel

MODEL: FT-44



MODEL: FT-33



MODEL: FT-11



EARPHONE HP790



Specification

- Nominal Impedance: 32Ω±10%
- Frequency Range: 100-20000Hz
- Wire Length: 1 Meter
- Impedance: 32 Ohms
- DC: 0.1 Ohms Max
- 20mm
- Material: ABS
- Microphone: None
- Single Pin: None
- None

CHARGER-TC401



Specification

- INPUT: DC 12V-24V
- OUTPUT: 5V/1A
- 1 USB Port
- Over Charging Protection
- Over Current Protection
- Short Circuit Protection
- Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection

CHARGER TC-406



Specification

- INPUT: DC 12V-24V
- OUTPUT: 5V/1A
- Over Charging Protection
- Over Current Protection
- Short Circuit Protection
- Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection

CHARGER TC403



Specification

- 1 USB Port
- Input: 12V-24V
- Output: 5V/1A
- Over Charging Protection
- Over Current Protection
- Short Circuit Protection
- Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection

CAR CHARGER CR 224



Specification

- 1 USB Port
- Input: 12V-24V
- Output: 5V/1A
- Over Charging Protection
- Over Current Protection
- Short Circuit Protection
- Temperature Protection
- Over Voltage Protection
- Over Current Protection
- Over Temperature Protection



oceanmarketing88@gmail.com

527

etel

MODEL: FT-33



FEATURES



CHARACTERISTICS

