

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Oct 07, 2025

12:00:00 IST

Location: Meerut

Reason: Signing

### MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

**Road Side Assistance included in this Package - Toll free No. 7941050643 \*Conditions Apply**

|                 |                               |                 |  |
|-----------------|-------------------------------|-----------------|--|
| Package No      | : MS/2025/7001/O/46575/485642 | Prev Package No | : -  |
| Cover Note No   | : -                           | Cover Note Dt   | :  |
| Customer Code   | : CUST0001028                 |                 |  |
| Customer Name   | : LAKHAN                      | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                       |
| Address         | :                             | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
|                 |                               |                 | : Uttar Pradesh, (202001)                              |
| Tel /Fax /Email | : 8795569954                  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                      |

|                         |  |                             |
|-------------------------|--|-----------------------------|
| Package Period          | FROM 00:00 ON 2025-10-07 TO MIDNIGHT OF 2026-10-06 |                             |
| Collection Date         | 2025-10-07   | GST INVOICE NO : 2025111028 |
| Gross Payment : 296.446 | GST : 53.36  | Total : 349.806             |
| Geographical Area :     | India  | Area Extension :            |



#### Particulars of Packaged Vehicle:

| Registration Mark & Place | Engine No. & Chassis No. & | Year Of Registration         | Type Of Body | Seating Capacity (incl) | Cubic Capacity |
|---------------------------|----------------------------|------------------------------|--------------|-------------------------|----------------|
| Uttar Pradesh             | MBLJAW400P9K00963          | 2023                         | SOLO         | 1 + 1                   | 100            |
|                           | JA07AMP9K03332             | Hero Motocorp SUPER SPLENDOR | PETROL       |                         |                |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 | : | 296.45 |
| DOC                                  | : |        |
| Additional External Tyre Cover(AFTC) | : |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 53.36  |
| Total with GST                       | : | 349.81 |

PLACE:

DATE: 2025-10-07

