

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Aug 05, 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/46575/459770 | Prev Package No | : -   |
| Cover Note No   | : -                           | Cover Note Dt   | :   |
| Customer Code   | : CUST0001181                 |                 |   |
| Customer Name   | : RAM KALAP                   | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                          |
| Address         | :                             | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004) |
|                 | Uttar Pradesh,                |                 | Uttar Pradesh, (202001)                                   |
| Tel /Fax /Email | : 8009519499                  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                         |

|                        |  |                             |
|------------------------|--|-----------------------------|
| Package Period         | FROM 00:00 ON 2025-08-05 TO MIDNIGHT OF 2026-08-04 |                             |
| Collection Date        | 2025-08-05   | GST INVOICE NO : 2025111181 |
| Gross Payment : 88.123 | GST : 15.86  | Total : 103.983             |
| Geographical Area :    | India  | Area Extension :            |



#### Particulars of Packaged Vehicle:

| Registration Mark & Place | Engine No. & Chassis No. & | Make - Model | Year Of Registration | Type Of Body | Type Of Fuel | Seating Capacity (incl) | Cubic Capacity |
|---------------------------|----------------------------|--------------|----------------------|--------------|--------------|-------------------------|----------------|
| JA07ABM9B18189            | SUPER SPLENDOR ZX          | 13/03/2022   | SOLO                 | 1 + 1        | 100          |                         |                |
| MBLJAW173M9B12084         |                            |              |                      | PETROL       |              |                         |                |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 |   | 88.12  |
| DOC                                  |   |        |
| Additional External Tyre Cover(AFTC) |   |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 15.86  |
| Total with GST                       | : | 103.98 |

PLACE:

DATE: 2025-08-05

