

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Saturday, May 17, 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/46575/439251 | Prev Package No | : -  |
| Cover Note No   | : -                           | Cover Note Dt   | :  |
| Customer Code   | : CUST00013740                |                 |  |
| Customer Name   | : JARINA                      | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                       |
| Address         | :                             | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
|                 | Uttar Pradesh,                |                 | Uttar Pradesh, (202001)                                |
| Tel /Fax /Email | : 6209371890                  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                      |

|                        |  |                              |
|------------------------|--|------------------------------|
| Package Period         | FROM 00:00 ON 2025-05-17 TO MIDNIGHT OF 2026-05-16 |                              |
| Collection Date        | 2025-05-17   | GST INVOICE NO : 20251213740 |
| Gross Payment : 93.206 | GST : 16.78  | Total : 109.986              |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| JF17EANGM00651            | DESTINI                    | 2022                 | SOLO         | 1 + 1                   | 100            |
|                           | MBLJFW245NGM01788          |                      |              |                         | PETROL         |

#### Pakaged Declared Value

|                                      |   |               |
|--------------------------------------|---|---------------|
| Drive Assure                         | : |               |
| AHDC                                 |   | 93.21         |
| DOC                                  |   |               |
| Additional External Tyre Cover(AFTC) |   |               |
| Other Discount                       | : | 0.00          |
| GST (CGST @9% + SGST @9%)            | : | 16.78         |
| <b>Total with GST</b>                | : | <b>109.99</b> |

PLACE:

DATE: 2025-05-17

