

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, Feb 16, 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/46575/406426 | Prev Package No | : -   |
| Cover Note No   | : -                           | Cover Note Dt   | :   |
| Customer Code   | : CUST00019944                |                 |   |
| Customer Name   | : PANKAJ CHAUDHARY            | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                          |
| Address         | :                             | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004) |
|                 | Uttar Pradesh,                |                 | Uttar Pradesh, (202001)                                   |
| Tel /Fax /Email | : 9839027504                  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                         |

|                        |  |                              |
|------------------------|--|------------------------------|
| Package Period         | FROM 00:00 ON 2025-02-16 TO MIDNIGHT OF 2026-02-15 |                              |
| Collection Date        | 2025-02-16   | GST INVOICE NO : 20251219944 |
| Gross Payment : 81.928 | GST : 14.75  | Total : 96.678               |
| 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 |
|---------------------------|----------------------------|--------------|----------------------|--------------|--------------|-------------------------|----------------|
| JA06EHH9M07180            | SUPER SPLENDOR ZX          |              | 13-03-2018           | SOLO         | 1 + 1        | 100                     |                |
|                           | MBLJAR165H9M04654          |              |                      | PETROL       |              |                         |                |

#### Pakaged Declared Value

|                                      |   |       |
|--------------------------------------|---|-------|
| Drive Assure                         | : |       |
| AHDC                                 |   | 81.93 |
| DOC                                  |   |       |
| Additional External Tyre Cover(AFTC) |   |       |
| Other Discount                       | : | 0.00  |
| GST (CGST @9% + SGST @9%)            | : | 14.75 |
| Total with GST                       | : | 96.68 |

PLACE:

DATE: 2025-02-16

