

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava
Date: Friday, Feb 28, 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/46575/410931 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST00020738 | | |
| Customer Name | : PANKAJ KUMAR VERMA | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9839280420 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|------------------------|--|------------------------------|
| Package Period | FROM 00:00 ON 2025-02-28 TO MIDNIGHT OF 2026-02-27 | |
| Collection Date | 2025-02-28 | GST INVOICE NO : 20251220738 |
| Gross Payment : 41.688 | GST : 7.5 | Total : 49.188 |
| 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 |
|-------------------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| HA10ETFGA17518 MBLHA10BJFGA12955 | PASSION | 16-03-2015 | SOLO | 100 | PETROL |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------------|
| Drive Assure | : | |
| AHDC | : | 41.69 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 7.50 |
| Total with GST | : | 49.19 |

PLACE:
DATE: 2025-02-28

