

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Thursday, Jan 09, 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/46575/394115 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST00021259 | | |
| Customer Name | : SABIRUL NESHA | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
| | Uttar Pradesh, | | Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 7033731185 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|------------------------|--|------------------------------|
| Package Period | FROM 00:00 ON 2025-01-09 TO MIDNIGHT OF 2026-01-08 | |
| Collection Date | 2025-01-09 | GST INVOICE NO : 20251221259 |
| Gross Payment : 96.531 | GST : 17.37 | Total : 113.901 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| JF16EPPGK09435 | XOOM | 2024 | SOLO | 1 + 1 | 100 |
| MBLJFW600PGK06658 | | XTEC DRUM SELF | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | | 96.53 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 17.37 |
| Total with GST | : | 113.90 |

PLACE:

DATE: 2025-01-09

