

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Thursday, Jan 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/46575/396153 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST00021975 | | |
| Customer Name | : ANUJ KUMAR | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
| | Uttar Pradesh, | | Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 8528418856 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|------------------------|--|------------------------------|
| Package Period | FROM 00:00 ON 2025-01-16 TO MIDNIGHT OF 2026-01-15 | |
| Collection Date | 2025-01-16 | GST INVOICE NO : 20251221975 |
| Gross Payment : 65.926 | GST : 11.87 | Total : 77.796 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| JF17ERPGK04855 | DESTINI | 2024 | SOLO | 1 + 1 | 100 |
| MBLJFN359PGK05020 | I3S DRUM SELF | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|-------|
| Drive Assure | : | |
| AHDC | | 65.93 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 11.87 |
| Total with GST | : | 77.80 |

PLACE:

DATE: 2025-01-16

