

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Aug 26, 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/46575/463774 | Prev Package No | : -   |
| Cover Note No   | : -                           | Cover Note Dt   | :   |
| Customer Code   | : CUST0002219                 |                 |   |
| Customer Name   | : Pankaj Kumar Yadav          | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                          |
| Address         | :                             | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004) |
|                 | Uttar Pradesh,                |                 | Uttar Pradesh, (202001)                                   |
| Tel /Fax /Email | : 7518533664                  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                         |

|                        |  |                             |
|------------------------|--|-----------------------------|
| Package Period         | FROM 00:00 ON 2025-08-26 TO MIDNIGHT OF 2026-08-25 |                             |
| Collection Date        | 2025-08-26   | GST INVOICE NO : 2025122219 |
| Gross Payment : 89.063 | GST : 16.03  | Total : 105.093             |
| Geographical Area :    | India  | Area Extension :            |



#### Particulars of Packaged Vehicle:

| Registration Mark & Place | Engine No. & Chassis No. & | Year Of Registration | Type Of Body | Type Of Fuel | Seating Capacity (incl) | Cubic Capacity |
|---------------------------|----------------------------|----------------------|--------------|--------------|-------------------------|----------------|
| JA05ECF9G29775            | SUPER SPLENDOR ZX          | 13/09/2015           | SOLO         | 1 + 1        | 100                     |                |
| MBLJA05EMF9G31449         |                            |                      | PETROL       |              |                         |                |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 |   | 89.06  |
| DOC                                  |   |        |
| Additional External Tyre Cover(AFTC) |   |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 16.03  |
| Total with GST                       | : | 105.09 |

PLACE:

DATE: 2025-08-26

