

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Thursday, Sep 04, 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/46575/465224 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST0002608 | | |
| Customer Name | : BRIJESH KUMAR MISHRA | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
| | Uttar Pradesh, | | Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9451156300 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|-------------------------|--|-----------------------------|
| Package Period | FROM 00:00 ON 2025-09-04 TO MIDNIGHT OF 2026-09-03 | |
| Collection Date | 2025-09-04 | GST INVOICE NO : 2025112608 |
| Gross Payment : 122.962 | GST : 22.13 | Total : 145.092 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| JA07AMR9F09089 | SUPER SPLENDOR | 2024 | SOLO | 100 | |
| MBLJAW408R9F07481 | PLUS XTEC E20 MBK | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | | 122.96 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 22.13 |
| Total with GST | : | 145.09 |

PLACE:
DATE: 2025-09-04

