

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Saturday, Nov 08, 2025

11:38:08 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/46575/492689	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00699399		
Customer Name	: SURAJ PAL SING	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI RAM VRIKSH R/O GRAM INDRANAGAR POST GAURIYA, GAURIA KHERI, PS- KHERI R/O GRAM INDRANAGAR POST GAURIYA, GAURIA KHERI, PS- KHERI Lakhimpur Uttar Pradesh, 261501	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)  Uttar Pradesh, (202001)
Tel /Fax /Email	: 9219847679/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 11:38 ON 2025-11-08 TO MIDNIGHT OF 2026-11-07		
Collection Date	2025-11-08 00:00:00	GST INVOICE NO : 202511492689	
Gross Payment : 308.74571428571	GST : 55.57	Total : 364.31571428571	
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
UP31CH8024	HA11E7R4K33550	2024	SOLO	1 + 1	100
	MBLHAW213R4K07951	XTEC DRUM SELF E20	PETROL		

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	308.75
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	55.57
Total with GST	:	364.32

PLACE:

DATE: 2025-11-08 00:00:00

