

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Saturday, Nov 08, 2025

11:49:53 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/46575/492697	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00699412		
Customer Name	: SANTOSH KUMAR MISHRA	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI RAM CHANDRA MISHRA VILL- DUNDKI PO- GAURA, PS- ISANAGAR, KHERI VILL- DUNDKI PO- GAURA, PS- ISANAGAR, KHERI Lakhimpur Uttar Pradesh, 261502	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9452519736/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 11:49 ON 2025-11-10 TO MIDNIGHT OF 2026-11-09		
Collection Date	2025-11-10 00:00:00	GST INVOICE NO : 202511492697	
Gross Payment : 226.32857142857	GST : 40.74	Total : 267.06857142857	
Geographical Area :	India	Area Extension :	



#### Particulars of Packaged Vehicle:

Registration Mark & Place	Engine No. & Chassis No. &	Make - Model	Year Of Registration	Type Of Body Type Of Fuel	Seating Capacity (incl)	Cubic Capacity
UP31BS8702	JA07ABMGG18697 MBLJAW174MGG41930	SUPER SPLENDOR	2021-12-10	SOLO PETROL	1 + 1	100

#### Pakaged Declared Value

Drive Assure	:	
AHDC		226.33
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	40.74
<b>Total with GST</b>	:	<b>267.07</b>

PLACE:

DATE: 2025-11-10 00:00:00

