

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Oct 03, 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/46575/474214 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST000521 | | |
| Customer Name | : SHAKILA KHATOON | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9884996446 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|-------------------------|--|----------------------------|
| Package Period | FROM 00:00 ON 2025-10-03 TO MIDNIGHT OF 2026-10-02 | |
| Collection Date | 2025-10-03 | GST INVOICE NO : 202511521 |
| Gross Payment : 153.981 | GST : 27.72 | Total : 181.701 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| JA07AFPGF01752 | GLAMOUR | 2024 | SOLO | 1 + 1 | 100 |
| MBLJAW371PGF01674 | I3S ALL BLACK E20 | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 153.98 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 27.72 |
| Total with GST | : | 181.70 |

PLACE:
DATE: 2025-10-03

