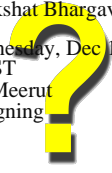


Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

Signer: Takshat Bhargava
Date: Wednesday, Dec 18, 2024
12:00:00 IST
Location: Meerut
Reason: Signing



Road Side Assistance included in this Package - Toll free No. 7941050643 *Conditions Apply

| | | | |
|-----------------|-------------------------------|-----------------|--|
| Package No | : MS/2024/7001/O/46575/389972 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST0005382 | | |
| Customer Name | : CHADANI KANOUIIYA | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9565134131 | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 00:00 ON 2024-12-18 TO MIDNIGHT OF 2025-12-17
Collection Date 2024-12-18 GST INVOICE NO : 2025115382
Gross Payment : 50.962 GST : 9.17 Total : 60.132
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 |
|---------------------------|---|----------------------|--------------|--------------|-------------------------|----------------|
| JA07ABN9J16568 | SUPER SPLENDOR ZX | 24-10-2022 | SOLO | 1 + 1 | 100 | |
| MBLJAW176N9J04978 | | | PETROL | | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|-------|
| Drive Assure | : | |
| AHDC | : | 50.96 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 9.17 |
| Total with GST | : | 60.13 |

PLACE:
DATE: 2024-12-18

