Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava
Date: Thursday, Apr 09, 2026 12:56:05 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/2026/7001/O/46575/572031**	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957316		
Customer Name	: MDHU RAM	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI BALDI VILL-RAUSA, PO-KAIMAHRA, PS-FHARDHAN, KHERI, VILL-RAUSA, PO-KAIMAHRA, PS-FHARDHAN, KHERI, Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Utttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 8400671395/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 12:56 ON 2026-04-09 TO MIDNIGHT OF 2027-04-08

Collection Date 2026-04-09 00:00:00 GST INVOICE NO : 202604572031

Gross Payment : 223.35428571429 GST : 40.2 Total : 263.55428571429

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
UP31BV7947	JA07ABMGL02480 MBLJAW180MGL01387	SUPER SPLENDOR DRUM SELF CAST E20	2022-04-13	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC		
DOC		**223.35**
Additional External Tyre Cover(AFTC)		
Other Discount	:	**0.00**
GST (CGST @9% + SGST @9%)	:	**40.20**
Total with GST	:	**263.55**

PLACE:
DATE: 2026-04-09 00:00:00