

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava
Date: Friday, Apr 10, 2026
10:20:45 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/46575/572057 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957342 | | |
| Customer Name | : VINOD KUMAR PANDEY | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : RADHEYSHYAM PANDEY JANGAL AYODHAYA PARSAD GORAKHPUR JANGAL AYODHAYA PARSAD GORAKHPUR Uttar Pradesh, 273016 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9621088845/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 10:20 ON 2026-04-11 TO MIDNIGHT OF 2027-04-10
Collection Date 2026-04-10 00:00:00 GST INVOICE NO : 202604572057
Gross Payment : 362.22714285714 GST : 65.2 Total : 427.42714285714
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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP53FF9391 | JA07AMS9A08474 | 2025 | SOLO | 1 + 1 | 100 |
| | MBLJAW403S9A07394 | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 362.23 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 65.20 |
| Total with GST | : | 427.43 |

PLACE:
DATE: 2026-04-10 00:00:00

