

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava
Date: Sunday, Apr 12, 2026
01:48:05 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/46575/572116	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957401		
Customer Name	: ANSHUL AGNIHOTRI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI MANI SHANKAR AGNIHOTRI R/O 178 KOTWALI OEAL ,OEL, LAKHIMPUR KHERI,PS-KHERI, KHERI, R/O 178 KOTWALI OEAL ,OEL, LAKHIMPUR KHERI,PS-KHERI, KHERI, Uttar Pradesh, 262725	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9956588702/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 13:48 ON 2026-04-12 TO MIDNIGHT OF 2027-04-11		
Collection Date	2026-04-12 00:00:00	GST INVOICE NO : 202604572116	
Gross Payment : 369	GST : 66.42	Total : 435.42	
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
UP31CK9738	HA11E8S4B08257 MBLHAW22XS4B07220	2025 I3S ALL BLACK E20	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC	:	
DOC	:	369.00
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	
GST (CGST @9% + SGST @9%)	:	66.42
Total with GST	:	435.42

PLACE:
DATE: 2026-04-12 00:00:00

