

Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

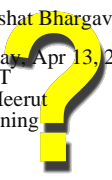
Signer: Takshat Bhargava

Date: Monday, Apr 13, 2026

02:49:41 IST

Location: Meerut

Reason: Signing



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

Package No	: MS/2026/7001/O/46575/572147	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957432		
Customer Name	: NIRAJ KUMAR RAI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O PREM CHAND RAI SAHYOGI PRINTERS NATIONAL HIGHWAY,MAHEWA CHOWK PO-NEW SHIVPURI,COLONY PS KHORABAR,GORAKHPUR,UTTAR PRADESH SAHYOGI PRINTERS NATIONAL HIGHWAY,MAHEWA CHOWK PO-NEW SHIVPURI,COLONY PS KHORABAR,GORAKHPUR,UTTAR PRADESH Uttar Pradesh, 273016	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9450884083/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 14:49 ON 2026-04-14 TO MIDNIGHT OF 2027-04-13	
Collection Date	2026-04-13 00:00:00	GST INVOICE NO : 202604572147
Gross Payment : 193.87571428571	GST : 34.9	Total : 228.77571428571
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
UP53DD7267	JA06EHK9B23625	2019-04-10	SOLO	1 + 1	100
	MBLJAW060K9C00855		PETROL		

Pakaged Declared Value

Drive Assure	:	
AHDC	:	193.88
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	34.90
Total with GST	:	228.78

PLACE:

DATE: 2026-04-13 00:00:00

