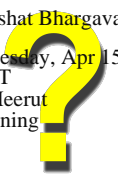


Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

Signer: Takshat Bhargava
Date: Wednesday, Apr 15, 2026
03:05:57 IST
Location: Meerut
Reason: Signing



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

| | | | |
|-----------------|---|-----------------|---|
| Package No | : MS/2026/7001/O/46575/572196 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957481 | | |
| Customer Name | : SHAMBHUNATH MADHESHIYA | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : S/O RAMNARESH VILL PO-BELIPAR,PS BELIPAR,GORAKHPUR,UTTAR PRADESH,273413 VILL PO-BELIPAR,PS BELIPAR,GORAKHPUR,UTTAR PRADESH,273413 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
| | Uttar Pradesh, 273413 | | Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9580591550/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 15:05 ON 2026-04-19 TO MIDNIGHT OF 2027-04-18
Collection Date 2026-04-15 00:00:00 GST INVOICE NO : 202604572196
Gross Payment : 214.90571428571 GST : 38.68 Total : 253.58571428571
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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP53DX1996 | HA11EDMHC52707 | 2021-04-29 | SOLO | 1 + 1 | 100 |
| | MBLHAW128MHC32830 | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|---------------|
| Drive Assure | : | |
| AHDC | : | 214.91 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 38.68 |
| Total with GST | : | 253.59 |

PLACE:
DATE: 2026-04-15 00:00:00

