

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Saturday, Apr 18, 2026

11:15:11 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/46575/572265	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957550		
Customer Name	: ABHISHEK KUMAR KASHYAP	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: SRI KANHAIYA LAL R/O GRAM MUDIYA KHERA, MURIA KHERA, KHERI, PS- KOTWALI, KHERI,UTTAR PRADESH R/O GRAM MUDIYA KHERA, MURIA KHERA, KHERI, PS- KOTWALI, KHERI,UTTAR PRADESH Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 7905806045/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 11:15 ON 2026-04-18 TO MIDNIGHT OF 2027-04-17		
Collection Date	2026-04-18 00:00:00	GST INVOICE NO : 202604572265	
Gross Payment : 263.95428571429	GST : 47.51	Total : 311.46428571429	
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
UP31CE2997	HA11E7RHC44357	SPLENDOR PLUS DRUM SELF E20	2024	SOLO PETROL	1 + 1	100
	MBLHAW225RHC01380					

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	263.95
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	47.51
Total with GST	:	311.46

PLACE:

DATE: 2026-04-18 00:00:00

