

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, Apr 19, 2026

01:04:58 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/46575/572288 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957573 | | |
| Customer Name | : JAYRAMPAL | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : CHHEDIYA CHAHITARA MAWAI BANDA CHAHITARA MAWAI BANDA Uttar Pradesh, 210001 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 7043616822/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 13:04 ON 2026-04-21 TO MIDNIGHT OF 2027-04-20
Collection Date 2026-04-19 00:00:00 GST INVOICE NO : 202604572288
Gross Payment : 286.85857142857 GST : 51.64 Total : 338.49857142857
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 |
|---------------------------|----------------------------|------------------------------------|----------------------|------------------------------|-------------------------|----------------|
| UP90AF5025 | HA11E7SHC41114 | SPLENDOR PLUS I3S ALL BLACK E20 | 2025 | SOLO PETROL | 1 + 1 | 100 |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 286.86 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 51.64 |
| Total with GST | : | 338.50 |

PLACE:

DATE: 2026-04-19 00:00:00

