

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Monday, Apr 20, 2026

01:47:11 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/46575/572304	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957589		
Customer Name	: ACHYUTANAND DWIVEDI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: DIVAKAR DWIVEDI VILL&PO- KAPTANGANJ,PS- KAPTANGANJ,KUSHINAGAR,UTTAR PRADESH VILL.&PO-KAPTANGANJ,PS- KAPTANGANJ,KUSHINAGAR,UTTAR PRADESH Uttar Pradesh, 274301	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 7398406883/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 13:47 ON 2026-10-04 TO MIDNIGHT OF 2027-10-03	
Collection Date	2026-04-20 00:00:00	GST INVOICE NO : 202604572304
Gross Payment : 303.88142857143	GST : 54.7	Total : 358.58142857143
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
UP57BU2386	HA11F1RHJ14255	SPLENDOR PLUS SPL+ XTEC E20	2024	SOLO PETROL	1 + 1	100
	MBLHAW400RHJ13992					

Pakaged Declared Value

Drive Assure	:	
AHDC	:	303.88
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	54.70
Total with GST	:	358.58

PLACE:

DATE: 2026-04-20 00:00:00

