

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, Apr 22, 2026

11:02:20 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/46575/572339	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957624		
Customer Name	: MAHENDRA KUMAR PANDEY	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: ANIRUDHA PANDEY VILL- MATHIYA MAFI TILAKPATTI MOD PO- DUDAHI THANA- VISHUNPURA KUSHINAGAR VILL- MATHIYA MAFI TILAKPATTI MOD PO- DUDAHI THANA- VISHUNPURA KUSHINAGAR Uttar Pradesh, 274302	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 6387201156/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 11:02 ON 2026-04-22 TO MIDNIGHT OF 2027-04-21	
Collection Date	2026-04-22 00:00:00	GST INVOICE NO : 202604572339
Gross Payment : 325.75857142857	GST : 58.64	Total : 384.39857142857
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
UP57BX0035	HA11E8SHC60910	SPLENDOR PLUS DRUM SELF E20	2025	SOLO PETROL	1 + 1	100
	MBLHAW232SHCB1214					

Pakaged Declared Value

Drive Assure	:	
AHDC	:	325.76
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	58.64
Total with GST	:	384.40

PLACE:

DATE: 2026-04-22 00:00:00

