

Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

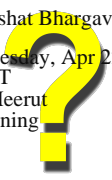
Signer: Takshat Bhargava

Date: Wednesday, Apr 22, 2026

01:34:26 IST

Location: Meerut

Reason: Signing



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

| | | | |
|-----------------|---|-----------------|--|
| Package No | : MS/2026/7001/O/46575/572351 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957636 | | |
| Customer Name | : SAMI AKHTAR KHAN | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : S/O YUSUF KUSHINAGAR,274407 KUSHINAGAR,274407 Uttar Pradesh, 274407 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9648866870/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|---------------------------------|--|-------------------------------|
| Package Period | FROM 13:34 ON 2026-04-23 TO MIDNIGHT OF 2027-04-22 | |
| Collection Date | 2026-04-22 00:00:00 | GST INVOICE NO : 202604572351 |
| Gross Payment : 255.25857142857 | GST : 45.95 | Total : 301.20857142857 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP57BX6236 | HA11ECSHB16518 | 2025 | SOLO | 1 + 1 | 100 |
| | MBLHAW140SHB14382 | SELF - E20 CAST | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 255.26 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 45.95 |
| Total with GST | : | 301.21 |

PLACE:

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

