

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Apr 24, 2026

01:20:58 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/46575/572398	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957683		
Customer Name	: MUNNA KUMAR SINGH	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O CHAUTHI SINGH VILL-MUNDERA RATAN PATTI,PO-KUSHINAGAR,PS- KASYA,KUSHINAGAR,UTTAR PRADESH,274403 VILL-MUNDERA RATAN PATTI,PO-KUSHINAGAR,PS- KASYA,KUSHINAGAR,UTTAR PRADESH,274403 Uttar Pradesh, 274403	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 7318167470/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 13:20 ON 2026-04-24 TO MIDNIGHT OF 2027-04-23	
Collection Date	2026-04-24 00:00:00	GST INVOICE NO : 202604572398
Gross Payment : 197.21857142857	GST : 35.5	Total : 232.71857142857
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
UP57AV9235	HA10AGKHM82300 MBLHAW080KHM58702	SPLENDOR PLUS I3S ALL BLACK E20	2020-02-12	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC		197.22
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	35.50
Total with GST	:	232.72

PLACE:

DATE: 2026-04-24 00:00:00

