

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, Apr 26, 2026

02:45:39 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/46575/572424	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957709		
Customer Name	: PANKAJ RAJ	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: C/O MIHI LAL R/O HOUSE NO-66, DIMHAURA,, POST-MUDIYA KHERA,MURIAKHERA,KHERI, PS- KOTWALI, KHERI, R/O HOUSE NO-66, DIMHAURA,, POST-MUDIYA KHERA,MURIAKHERA,KHERI, PS- KOTWALI, KHERI, Lakhimpur Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9415804092/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 14:45 ON 2026-04-26 TO MIDNIGHT OF 2027-04-25	
Collection Date	2026-04-26 00:00:00	GST INVOICE NO : 202604572424
Gross Payment : 299.02285714286	GST : 53.82	Total : 352.84285714286
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
UP31CH6823	HA11F1RHK21173	SPLENDOR PLUS SPL+ XTEC E20	2024	SOLO PETROL	1 + 1	100
	MBLHAW405RHK23498					

Pakaged Declared Value

Drive Assure	:	
AHDC		299.02
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	53.82
Total with GST	:	352.84

PLACE:

DATE: 2026-04-26 00:00:00

