

## Two-Wheeler Package Contract-Allied Services

### MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

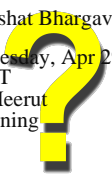
Signer: Takshat Bhargava

Date: Wednesday, Apr 29, 2026

12:54:06 IST

Location: Meerut

Reason: Signing



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

Package No	: MS/2026/7001/O/46575/572470	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957755		
Customer Name	: FIROJ KURAISHI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O NAJEER KURAISHI SUVASH NAGAR WARD NO-5 KASYA,KASYA,KASYA,KUSHINAGAR,UTTAR PRADESH,274402 SUVASH NAGAR WARD NO- 5 KASYA,KASYA,KASYA,KUSHINAGAR,UTTAR PRADESH,274402 Uttar Pradesh, 274402	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9696056935/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 12:54 ON 2026-04-29 TO MIDNIGHT OF 2027-04-28	
Collection Date	2026-04-29 00:00:00	GST INVOICE NO : 202604572470
Gross Payment : 263.95428571429	GST : 47.51	Total : 311.46428571429
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
UP57BP2012	HA11E7PHK26415	SPLENDOR PLUS I3S ALL BLACK E20	2023	SOLO PETROL	1 + 1	100
	MBLHAW229PHK09640					

#### Pakaged Declared Value

Drive Assure	:	
AHDC		263.95
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	47.51
<b>Total with GST</b>	:	<b>311.46</b>

PLACE:

DATE: 2026-04-29 00:00:00

