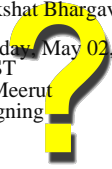


## Two-Wheeler Package Contract-Allied Services

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

Signer: Takshat Bhargava  
Date: Saturday, May 02, 2026  
02:18:11 IST  
Location: Meerut  
Reason: Signing



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

Package No	: MS/2026/7001/O/46575/572523	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957808		
Customer Name	: ABHIMANYU KUMAR	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: RAKESH KUMAR VILL-PAKARIYAR PURAB PATTI,TAMKUHI RAJ,KUSHINAGAR,UTTAR PRADESH VILL- PAKARIYAR PURAB PATTI,TAMKUHI RAJ,KUSHINAGAR,UTTAR PRADESH Bihar, 845404	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)  Uttar Pradesh, (202001)
Tel /Fax /Email	: 8423124016/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 14:18 ON 2026-05-02 TO MIDNIGHT OF 2027-05-01  
Collection Date 2026-05-02 00:00:00 GST INVOICE NO : 202605572523  
Gross Payment : 229.30285714286 GST : 41.28 Total : 270.58285714286  
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	
UP57BF0499	HA11EYNHB81719	SPLENDOR PLUS I3S ALL BLACK E20	2023-02-05	SOLO	1 + 1	100
	MBLHAW120NHBA7401		PETROL			

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	229.30
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	41.28
Total with GST	:	270.58

PLACE:  
DATE: 2026-05-02 00:00:00

