

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, May 05, 2026

01:04:54 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/46575/572586 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957871 | | |
| Customer Name | : SANJOJ CHAUHAN | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : SARJU CHAUHAN VILL-SARIYA MAHANTPATTI POST-SARIYA MAHANTPATTI THANA-CHAURA KHAS VILL-SARIYA MAHANTPATTI POST- SARIYA MAHANTPATTI THANA-CHAURA KHAS Sariya Mahanth Patti Uttar Pradesh, 274401 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 7398210934/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | | |
|---------------------------------|--|-------------------------------|--|
| Package Period | FROM 13:04 ON 2026-05-05 TO MIDNIGHT OF 2027-05-04 | | |
| Collection Date | 2026-05-05 00:00:00 | GST INVOICE NO : 202605572586 | |
| Gross Payment : 303.88142857143 | GST : 54.7 | Total : 358.58142857143 | |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP57BV2926 | HA11E7RHK18268 | 2024 | SOLO | 1 + 1 | 100 |
| | MBLHAW212RHK10350 | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 303.88 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 54.70 |
| Total with GST | : | 358.58 |

PLACE:

DATE: 2026-05-05 00:00:00

