

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Thursday, May 07, 2026

12:45:45 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/46575/572645	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00957930		
Customer Name	: KAMNI KUMARI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: D/O SIKENDRA SAH VILL-BANJARIA, PO- DHEBWA, P.S- GOPALPUR VILL- BANJARIA, PO- DHEBWA, P.S- GOPALPUR Gopalpur B.O Bihar, 841503	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9504744385/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 12:45 ON 2026-05-07 TO MIDNIGHT OF 2027-05-06		
Collection Date	2026-05-07 00:00:00	GST INVOICE NO : 202605572645	
Gross Payment : 258.72285714286	GST : 46.57	Total : 305.29285714286	
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
BR28AE4084	HA11E8R9C12870 SPLENDOR PLUS XTEC VX MBLHAW237R9C11329	2024	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC	:	258.72
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	46.57
Total with GST	:	305.29

PLACE:

DATE: 2026-05-07 00:00:00

