# Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava
Date: Saturday, May 09, 2026 02:44:46 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/46575/572699** | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00957984 | | |
| Customer Name | : RAJ KUMAR | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : SRI BADALU VILL & PO-RAKEHATI,PS-NIGHASAN,LAKHIMPUR KHERI,UTTAR PRADESH, VILL & PO-RAKEHATI,PS-NIGHASAN,LAKHIMPUR KHERI,UTTAR PRADESH, Uttar Pradesh, 262903 | Address | : D-27, Shastri Nagar, Meerut, Utttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9918055055/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 14:44 ON 2026-05-09 TO MIDNIGHT OF 2027-05-08

Collection Date 2026-05-09 00:00:00 GST INVOICE NO : 202605572699

Gross Payment : 171.14142857143 GST : 30.81 Total : 201.95142857143

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 |
|---|---|---|---|---|---|---|
| UP31AS8123 | HA10AGHHE60691 MBLHAR071HHE55828 | SPLENDOR PLUS DRUM SELF E20 | 2017-07-13 | SOLO PETROL | 1 + 1 | 100 |

**Pakaged Declared Value**

| | | |
|---|---|---|
| Drive Assure | : | |
| AHDC | | |
| DOC | | **171.14** |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | **0.00** |
| **GST (CGST @9% + SGST @9%)** | : | **30.81** |
| **Total with GST** | : | **201.95** |

PLACE:
DATE: 2026-05-09 00:00:00