

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, May 12, 2026

11:48:42 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/46575/572767  | Prev Package No | : -  |
| Cover Note No   | : -  | Cover Note Dt   | :  |
| Customer Code   | : CUSTINC00958052  |                 |  |
| Customer Name   | : ANURADHA MISHRA  | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)   |
| Address         | : D/O SACHINDAR KUMAR MISHRA SARYA<br>POST -PADRAUNA THANA -PADRAUNA<br>KUSHINAGAR,274304 SARYA POST -<br>PADRAUNA THANA -PADRAUNA<br>KUSHINAGAR,274304<br>Uttar Pradesh, 274304 | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004)<br>Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 6390028335/0/NA  | Tel /Fax /Email | : 7941050643//info@motorsathi.com  |

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| Package Period                  | FROM 11:48 ON 2026-05-12 TO MIDNIGHT OF 2027-05-11 |                               |  |
| Collection Date                 | 2026-05-12 00:00:00                                | GST INVOICE NO : 202605572767 |  |
| Gross Payment : 318.47285714286 | GST : 57.32  | Total : 375.79285714286       |  |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP57BX2089                | JA07AMR9L13945             | 2025                 | SOLO         | 1 + 1                   | 100            |
|                           | MBLJAW406R9L10922          |                      | PETROL       |                         |                |

#### Pakaged Declared Value

|                                      |   |               |
|--------------------------------------|---|---------------|
| Drive Assure                         | : |               |
| AHDC                                 | : | 318.47        |
| DOC                                  | : |               |
| Additional External Tyre Cover(AFTC) | : |               |
| Other Discount                       | : | 0.00          |
| GST (CGST @9% + SGST @9%)            | : | 57.32         |
| <b>Total with GST</b>                | : | <b>375.79</b> |

PLACE:

DATE: 2026-05-12 00:00:00

