

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, May 12, 2026

05:13:45 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/46575/572784	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958069		
Customer Name	: VIBHA	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: W/O DEEPAK PRASAD WARD NO 7 MAA SAMME NAGAR PARORAHA DAMMAR CHHAPRA LAXMIGANJ KUSHINAGAR WARD NO 7 MAA SAMME NAGAR PARORAHA DAMMAR CHHAPRA LAXMIGANJ KUSHINAGAR Laxmiganj Uttar Pradesh, 274306	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)
Tel /Fax /Email	: 8470904288/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 17:13 ON 2026-05-12 TO MIDNIGHT OF 2027-05-11		
Collection Date	2026-05-12 00:00:00	GST INVOICE NO : 202605572784	
Gross Payment : 235.20285714286	GST : 42.34	Total : 277.54285714286	
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
UP57BQ9652	HA11ECR9C02443	HF DELUXE SELF E20	2024	SOLO	1 + 1	100	
	MBLHAW14XR9C54329			PETROL			

Pakaged Declared Value

Drive Assure	:	
AHDC	:	235.20
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	42.34
Total with GST	:	277.54

PLACE:

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

