

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, May 13, 2026

06:38:11 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/46575/572819	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958104		
Customer Name	: SANDHYA BHARDWAJ	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: D/O RAJDEV BHARDWAJ VILL- JAMUNIYA PO- MANIRAM PS- CHILUWA TAAL, VILL- JAMUNIYA PO- MANIRAM PS- CHILUWA TAAL, Gorakhpur Uttar Pradesh, 273007	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 8896531099/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 18:38 ON 2026-05-13 TO MIDNIGHT OF 2027-05-12	
Collection Date	2026-05-13 00:00:00	GST INVOICE NO : 202605572819
Gross Payment : 325.75857142857	GST : 58.64	Total : 384.39857142857
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
UP53FF9583	HA11F1SHC04386 SPLENDOR PLUS XTEC DRUM SELF E20 MBLHAW400SHC04415	2025	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC		325.76
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	58.64
Total with GST	:	384.40

PLACE:

DATE: 2026-05-13 00:00:00

