

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, May 24, 2026

12:59:14 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/46575/573136	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958421		
Customer Name	: SANJAY KUMAR MALL	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: SRI VISHWANATH MALL HOUSE NO-R-18 MOHALLA INDIRA NAGAR URMILA HOSPITAL LANE GORAKHPUR NEAR PAIDLEGANJ HOUSE NO-R-18 MOHALLA INDIRA NAGAR URMILA HOSPITAL LANE GORAKHPUR NEAR PAIDLEGANJ Gorakhpur Uttar Pradesh, 273001	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9455963275/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 12:59 ON 2026-05-27 TO MIDNIGHT OF 2027-05-26	
Collection Date	2026-05-27 00:00:00	GST INVOICE NO : 202605573136
Gross Payment : 364.65428571429	GST : 65.64	Total : 430.29428571429
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
UP53FJ1649	HA11F1RHM21883	SPLENDOR PLUS XTEC DRUM SELF E20	2025	SOLO PETROL	1 + 1	100
	MBLHAW401RHM20684					

Pakaged Declared Value

Drive Assure	:	
AHDC	:	364.65
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	65.64
Total with GST	:	430.29

PLACE:

DATE: 2026-05-27 00:00:00

