

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, May 24, 2026

03:10:42 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/46575/573144  | Prev Package No | : -   |
| Cover Note No   | : -  | Cover Note Dt   | :   |
| Customer Code   | : CUSTINC00958429  |                 |   |
| Customer Name   | : KHUSHBU DEVI   | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                          |
| Address         | : W/O SRI SUNEEL KUMAR R/O GARGATIYA<br>MAJRA BARTER KHERI, BANIKA, PS-<br>KHERI, KHERI R/O GARGATIYA MAJRA<br>BARTER KHERI, BANIKA, PS- KHERI,<br>KHERI | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004) |
|                 | Uttar Pradesh, 262725  |                 | Uttar Pradesh, (202001)                                   |
| Tel /Fax /Email | : 9208307984/0/NA  | Tel /Fax /Email | : 7941050643//info@motorsathi.com                         |

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| Package Period                  | FROM 15:10 ON 2026-05-26 TO MIDNIGHT OF 2027-05-25 |                               |  |
| Collection Date                 | 2026-05-24 00:00:00                                | GST INVOICE NO : 202605573144 |  |
| Gross Payment : 252.82714285714 | GST : 45.51  | Total : 298.33714285714       |  |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP31CM1235                | HA11F4SHD03194             | 2025                 | SOLO         | 1 + 1                   | 100            |
|                           | MBLHAW448SHD00117          | SELF - E20 CAST      | PETROL       |                         |                |

#### Pakaged Declared Value

|                                      |   |               |
|--------------------------------------|---|---------------|
| Drive Assure                         | : |               |
| AHDC                                 | : | 252.83        |
| DOC                                  | : |               |
| Additional External Tyre Cover(AFTC) | : |               |
| Other Discount                       | : | 0.00          |
| GST (CGST @9% + SGST @9%)            | : | 45.51         |
| <b>Total with GST</b>                | : | <b>298.34</b> |

PLACE:

DATE: 2026-05-24 00:00:00

