

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, May 27, 2026

04:29:41 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/46575/573249   | Prev Package No | : -   |
| Cover Note No   | : -   | Cover Note Dt   | :   |
| Customer Code   | : CUSTINC00958534   |                 |   |
| Customer Name   | : VEERENDRA KUMAR PAL   | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)                          |
| Address         | : SRI RAM KRISHNA PAL R/O 646 ,RAM<br>NAGAR COLONY, PS-KOTWALI,<br>LAKHIMPUR KHERI R/O 646 ,RAM NAGAR<br>COLONY, PS-KOTWALI, LAKHIMPUR<br>KHERI | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004) |
|                 | : Uttar Pradesh, 262701   |                 | : Uttar Pradesh, (202001)                                 |
| Tel /Fax /Email | : 8948675378/0/NA   | Tel /Fax /Email | : 7941050643//info@motorsathi.com                         |

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| Package Period                  | FROM 16:29 ON 2026-05-30 TO MIDNIGHT OF 2027-05-29 |                               |  |
| Collection Date                 | 2026-05-27 00:00:00                                | GST INVOICE NO : 202605573249 |  |
| Gross Payment : 150.66428571429 | GST : 27.12  | Total : 177.78428571429       |  |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP31AL9034                | JA05ECG9C07327             | 2016-03-14           | SOLO         | 1 + 1                   | 100            |
|                           | MBLJA05EMG9C01795          | DRUM SELF CAST BLA   | PETROL       |                         |                |

#### Pakaged Declared Value

|                                      |   |               |
|--------------------------------------|---|---------------|
| Drive Assure                         | : |               |
| AHDC                                 | : | 150.66        |
| DOC                                  | : |               |
| Additional External Tyre Cover(AFTC) | : |               |
| Other Discount                       | : | 0.00          |
| GST (CGST @9% + SGST @9%)            | : | 27.12         |
| <b>Total with GST</b>                | : | <b>177.78</b> |

PLACE:

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

