

## Two-Wheeler Package Contract-Allied Services

### MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

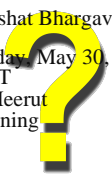
Signer: Takshat Bhargava

Date: Saturday, May 30, 2026

10:20:29 IST

Location: Meerut

Reason: Signing



#### Road Side Assistance included in this Package - Toll free No. 7941050643 \*Conditions Apply

|                 |  |                 |  |
|-----------------|--|-----------------|--|
| Package No      | : MS/2026/7001/O/46575/573300  | Prev Package No | : -  |
| Cover Note No   | : -  | Cover Note Dt   | :  |
| Customer Code   | : CUSTINC00958585  |                 |  |
| Customer Name   | : JAHARUDDEEN ANSARI   | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)   |
| Address         | : FEKU ANSARI VILL-MISHRAULI POST-<br>KUSHINAGAR, THANA-KASYA VILL-<br>MISHRAULI POST-KUSHINAGAR, THANA-<br>KASYA<br>Uttar Pradesh, 274403 | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004)<br>Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 8173945304/0/NA  | Tel /Fax /Email | : 7941050643//info@motorsathi.com  |

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| Package Period                  | FROM 10:20 ON 2026-06-01 TO MIDNIGHT OF 2027-05-31 |                               |  |
| Collection Date                 | 2026-05-30 00:00:00                                | GST INVOICE NO : 202605573300 |  |
| Gross Payment : 303.88142857143 | GST : 54.7   | Total : 358.58142857143       |  |
| Geographical Area :             | India  | Area Extension :              |  |



#### Particulars of Packaged Vehicle:

| Registration Mark<br>& Place | Engine No. &<br>Chassis No. &       | Year Of<br>Registration                | Type Of Body<br>Type Of Fuel | Seating<br>Capacity (incl) | Cubic<br>Capacity |
|------------------------------|-------------------------------------|--|------------------------------|----------------------------|-------------------|
| UP57BY1590                   | HA11FBSHE05791<br>MBLHAW33XSHE05699 | SPLENDOR PLUS<br>SPL+ XTEC E20<br>2025 | SOLO<br>PETROL               | 1 + 1                      | 100               |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 | : | 303.88 |
| DOC                                  | : |        |
| Additional External Tyre Cover(AFTC) | : |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 54.70  |
| Total with GST                       | : | 358.58 |

PLACE:

DATE: 2026-05-30 00:00:00

