

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Sunday, May 31, 2026

01:14:10 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/46575/573332	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958616		
Customer Name	: BABURAM	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI MAHAVEER PRASAD R/O 23/359 DWARIKA PURI,KASHIRAM AWAS LAKHIMPUR KHERI,PS- KOTWALI,KHERI,UTTAR PRADESH,262701 R/O 23/359 DWARIKA PURI,KASHIRAM AWAS LAKHIMPUR KHERI,PS- KOTWALI,KHERI,UTTAR PRADESH,262701 Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9696661842/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 13:14 ON 2026-06-03 TO MIDNIGHT OF 2027-06-02	
Collection Date	2026-05-31 00:00:00	GST INVOICE NO : 202605573332
Gross Payment : 243.22571428571	GST : 43.78	Total : 287.00571428571
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
UP31CA6691	HA11ECP9D06471	HF DELUXE SELF E20	2023	SOLO	1 + 1	100	
	MBLHAW148P9D06425			PETROL			

Pakaged Declared Value

Drive Assure	:	
AHDC	:	243.23
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	43.78
Total with GST	:	287.01

PLACE:

DATE: 2026-05-31 00:00:00

