

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, Jun 03, 2026

02:29:28 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/46575/573430  | Prev Package No | : -  |
| Cover Note No   | : -  | Cover Note Dt   | :  |
| Customer Code   | : CUSTINC00958714  |                 |  |
| Customer Name   | : SUNITA KUMARI  | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)   |
| Address         | : D/O CHANDRIKA PRASAD CHAUDHARY<br>KUSHINAGAR,274304 KUSHINAGAR,274304<br>Uttar Pradesh, 274304 | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004)<br>Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9565851036/0/NA  | Tel /Fax /Email | : 7941050643//info@motorsathi.com  |

|                        |  |                               |
|------------------------|--|-------------------------------|
| Package Period         | FROM 14:29 ON 2026-06-05 TO MIDNIGHT OF 2027-06-04 |                               |
| Collection Date        | 2026-06-03 00:00:00                                | GST INVOICE NO : 202606573430 |
| Gross Payment : 277.02 | GST : 49.86  | Total : 326.88                |
| 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 |
|---------------------------|----------------------------|--------------|----------------------|--------------|--------------|-------------------------|----------------|
| UP57BR5253                | JF17ENR02771               | DESTINI VX   | 2024                 | SOLO         | 1 + 1        | 100                     |                |
|                           | MBLJFW538RGC00124          |              |                      |              | PETROL       |                         |                |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 |   | 277.02 |
| DOC                                  |   |        |
| Additional External Tyre Cover(AFTC) |   |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 49.86  |
| Total with GST                       | : | 326.88 |

PLACE:

DATE: 2026-06-03 00:00:00

