

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Jun 05, 2026

01:31:11 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/46575/573484	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958768		
Customer Name	: CHANDANI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: SRI MUKESH KUMAR DHIMAN R/O CIVIL LINE ARJUNPURWA,IMALI CHAURAHA LAKHIMPUR KHERI,PS- SADAR KOTWALI R/O CIVIL LINE ARJUNPURWA,IMALI CHAURAHA LAKHIMPUR KHERI,PS- SADAR KOTWALI Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 8858424844/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 13:31 ON 2026-06-08 TO MIDNIGHT OF 2027-06-07  
Collection Date 2026-06-05 00:00:00 GST INVOICE NO : 202606573484  
Gross Payment : 292.69571428571 GST : 52.69 Total : 345.38571428571  
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
UP31CF2908	JA07AMRGD02773	SUPER SPLENDOR XTEC DRUM SELF	2024	SOLO PETROL	1 + 1	100

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	292.70
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	52.69
Total with GST	:	345.39

PLACE:

DATE: 2026-06-05 00:00:00

