

Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

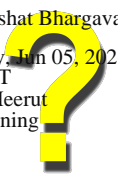
Signer: Takshat Bhargava

Date: Friday, Jun 05, 2026

04:41:22 IST

Location: Meerut

Reason: Signing



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

| | | | |
|-----------------|---|-----------------|--|
| Package No | : MS/2026/7001/O/46575/573496 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00958780 | | |
| Customer Name | : ROHIT | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : KAVILAS SUMER SAGAR GORAKHPUR SUMER SAGAR GORAKHPUR Uttar Pradesh, 273001 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9651402039/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|---------------------------------|--|-------------------------------|
| Package Period | FROM 16:41 ON 2026-06-08 TO MIDNIGHT OF 2027-06-07 | |
| Collection Date | 2026-06-05 00:00:00 | GST INVOICE NO : 202606573496 |
| Gross Payment : 310.98857142857 | GST : 55.98 | Total : 366.96857142857 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP53EZ4464 | JA07AMRGE07388 | 2024 | SOLO | 1 + 1 | 100 |
| | MBLJAW404RGE05929 | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 310.99 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 55.98 |
| Total with GST | : | 366.97 |

PLACE:

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

