

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Jun 09, 2026

01:56:19 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/46575/573610	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958895		
Customer Name	: HARIRAM KUSHWAHA	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O MOHAR KUSHWAHA VIL-VIJAYPUR SOUTHPATI,PO-GURWALIYA PS- TURKPATTI,DIST-KUSHINAGAR,UTTAR PRADESH VIL-VIJAYPUR SOUTHPATI,PO- GURWALIYA PS-TURKPATTI,DIST- KUSHINAGAR,UTTAR PRADESH Uttar Pradesh, 274302	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 9195114044/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 13:56 ON 2026-06-14 TO MIDNIGHT OF 2027-06-13	
Collection Date	2026-06-09 00:00:00	GST INVOICE NO : 202606573610
Gross Payment : 109.94285714286	GST : 19.79	Total : 129.73285714286
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
UP57U4904	HA10ELEHE15516	SPLENDOR SPLENDOR PRO	2014-06-11	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC	:	109.94
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	19.79
Total with GST	:	129.73

PLACE:

DATE: 2026-06-09 00:00:00

