

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Jun 09, 2026

02:22:54 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/46575/573613	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958898		
Customer Name	: ADITYA DUBEY	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SHRIRAM DUBEY WARD NO.13 SHRIRAM JANKI NAGAR,PO-KASIA,PS- KASIA,KUSHINAGAR,UTTAR PRADESH WARD NO.13 SHRIRAM JANKI NAGAR,PO- KASIA,PS-KASIA,KUSHINAGAR,UTTAR PRADESH	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)
	Uttar Pradesh, 274402		Uttar Pradesh, (202001)
Tel /Fax /Email	: 7310387884/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 14:22 ON 2026-06-11 TO MIDNIGHT OF 2027-06-10	
Collection Date	2026-06-09 00:00:00	GST INVOICE NO : 202606573613
Gross Payment : 266.56571428571	GST : 47.98	Total : 314.54571428571
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
UP57BS0121	HA11E8R4E12950	SPLENDOR PLUS DRUM SELF E20	2024	SOLO PETROL	1 + 1	100
	MBLHAW232R4E08812					

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	266.57
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	47.98
Total with GST	:	314.55

PLACE:

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

