

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Thursday, Jun 11, 2026

02:06:24 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/46575/573688 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUSTINC00958973 | | |
| Customer Name | : RAJU KUMAR | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : S/O- BHOLA KUSHINAGAR,274203 KUSHINAGAR,274203 Uttar Pradesh, 274203 | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9565276760/0/NA | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

| | | |
|---------------------------------|--|-------------------------------|
| Package Period | FROM 14:06 ON 2026-06-13 TO MIDNIGHT OF 2027-06-12 | |
| Collection Date | 2026-06-11 00:00:00 | GST INVOICE NO : 202606573688 |
| Gross Payment : 284.86285714286 | GST : 51.27 | Total : 336.13285714286 |
| 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 |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| UP57BS6787 | HA11E7R4F14633 | 2024 | SOLO | 1 + 1 | 100 |
| | MBLHAW217R4F04675 | XTEC DRUM SELF E20 | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------|
| Drive Assure | : | |
| AHDC | : | 284.86 |
| DOC | : | |
| Additional External Tyre Cover(AFTC) | : | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 51.27 |
| Total with GST | : | 336.13 |

PLACE:

DATE: 2026-06-11 00:00:00

