

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Jun 12, 2026

01:19:45 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/46575/573707	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00958992		
Customer Name	: KUSUM DEVI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: W/O JITENDRA KUSHWAHA VILL- JAMUAN BARWA RAJAPAKAR,PO-BARWA RAJAPAKAR,PS- TURKPATTI,KUSHINAGAR VILL-JAMUAN BARWA RAJAPAKAR,PO-BARWA RAJAPAKAR,PS- TURKPATTI,KUSHINAGAR Uttar Pradesh, 274407	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)
Tel /Fax /Email	: 9026171489/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 13:19 ON 2026-06-14 TO MIDNIGHT OF 2027-06-13  
Collection Date 2026-06-12 00:00:00 GST INVOICE NO : 202606573707  
Gross Payment : 303.88142857143 GST : 54.7 Total : 358.58142857143  
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
UP57BW5274	HA11F1SHA28763	SPLENDOR PLUS XTEC DRUM SELF E20	2025	SOLO PETROL	1 + 1	100
	MBLHAW403SHA25477					

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	303.88
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	54.70
<b>Total with GST</b>	:	<b>358.58</b>

PLACE:

DATE: 2026-06-12 00:00:00

