

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Jun 12, 2026

03:15:58 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/46575/573717	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00959002		
Customer Name	: SONA DEVI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: MADANLAL VILL-DHANAHA URF MALLUDIH POST-KARMAINI PREM WALIA THANA-KASYA VILL-DHANAHA URF MALLUDIH POST-KARMAINI PREM WALIA THANA-KASYA Uttar Pradesh, 274402	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) Uttar Pradesh, (202001)
Tel /Fax /Email	: 7307581706/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 15:15 ON 2026-06-14 TO MIDNIGHT OF 2027-06-13		
Collection Date	2026-06-12 00:00:00	GST INVOICE NO : 202606573717	
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
UP57BY3076	HA11FBSHE23172	SPLENDOR PLUS SPL+ XTEC E20	2025	SOLO	1 + 1	100
	MBLHAW337SHE22587			PETROL		

#### 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

