

## Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava  
Date: Tuesday, Jun 16, 2026  
05:12:28 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/46575/573842	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00959127		
Customer Name	: AYUSHI TRIPATHI	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: D/O TRIBHUWAN NATH TRIPATHI VILL- SONBARSA PANDEY DIH,PO- KUSHINAGAR,PS- KASYA,KUSHINAGAR,UTTAR PRADESH VILL-SONBARSA PANDEY DIH,PO- KUSHINAGAR,PS- KASYA,KUSHINAGAR,UTTAR PRADESH Uttar Pradesh, 274403	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)
Tel /Fax /Email	: 9450474766/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period	FROM 17:12 ON 2026-06-24 TO MIDNIGHT OF 2027-06-23	
Collection Date	2026-06-16 00:00:00	GST INVOICE NO : 202606573842
Gross Payment : 290.08	GST : 52.22	Total : 342.3
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
UP57BR9020	JF16EPRGB03457	XOOM ZX	2024	SOLO	1 + 1	100	
	MBLJFW604RGC00092				PETROL		

#### Pakaged Declared Value

Drive Assure	:	
AHDC	:	290.08
DOC	:	
Additional External Tyre Cover(AFTC)	:	
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	52.22
<b>Total with GST</b>	:	<b>342.30</b>

PLACE:  
DATE: 2026-06-16 00:00:00

