

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, Nov 26, 2025

10:56:50 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/2024/7001/O/46575/371310 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST0006756 | | |
| Customer Name | : Mr ARIF ALI | Office Name | : MEERUT (GSTIN:09AAACT0627R4ZU) |
| Address | : | Address | : D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004) |
| | Uttar pradesh, | | Uttar Pradesh, (202001) |
| Tel /Fax /Email | : | Tel /Fax /Email | : 7941050643//info@motorsathi.com |

Package Period FROM 22:56 ON 2025-11-26 TO MIDNIGHT OF 2025-11-05

Collection Date GST INVOICE NO : 2025116756

Gross Payment : 143.449 GST : 25.82 Total : 169.269

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 |
|---------------------------|----------------------------|--------------|----------------------|--------------|--------------|-------------------------|----------------|
| JA07AMPGF07037 | SUPER SPLENDOR | 2023 | SOLO | 1 + 1 | PETROL | 100 | |
| | MBLJAW408PGF05920 | | | | | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|---------------|
| Drive Assure | : | |
| AHDC | | 143.45 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 25.82 |
| Total with GST | : | 169.27 |

PLACE:

DATE:

