

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Tuesday, Nov 12, 2024

12:00:00 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/46575/375725 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST0007360 | | |
| Customer Name | : JYOTI SHANKAR VISHWAKARMA | 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 00:00 ON 2024-11-12 TO MIDNIGHT OF 2025-11-10 | |
| Collection Date | 2024-11-12 | GST INVOICE NO : 2025127360 |
| Gross Payment : 50.357 | GST : 9.07 | Total : 59.427 |
| 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 |
|---------------------------|----------------------------|--------------|----------------------|---------------------------|-------------------------|----------------|
| JA05EGJ9G29911 | SUPER SPLENDOR | 2018 | SOLO | 1 + 1 | 100 | |
| | MBLJAR035J9H01102 | | | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|--------------|
| Drive Assure | : | |
| AHDC | | 50.36 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 9.07 |
| Total with GST | : | 59.43 |

PLACE:

DATE: 2024-11-12

