

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Wednesday, Nov 26, 2025

09:45:55 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/46575/377935 | Prev Package No | : - |
| Cover Note No | : - | Cover Note Dt | : |
| Customer Code | : CUST0007779 | | |
| Customer Name | : DEEPAK KUMAR 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 21:45 ON 2025-11-26 TO MIDNIGHT OF 2024-11-14

Collection Date GST INVOICE NO : 2025117779

Gross Payment : 141.61 GST : 25.49 Total : 167.1

Geographical Area : India Area Extension :



Particulars of Packaged Vehicle:

| Registration Mark & Place | Engine No. & Chassis No. & | Year Of Registration | Type Of Body | Seating Capacity (incl) | Cubic Capacity |
|---------------------------|----------------------------|----------------------|--------------|-------------------------|----------------|
| | SOLO MBLHAW140PGL10445 | 1 + 1 100 | PETROL | | |

Pakaged Declared Value

| | | |
|--------------------------------------|---|---------------|
| Drive Assure | : | |
| AHDC | | 141.61 |
| DOC | | |
| Additional External Tyre Cover(AFTC) | | |
| Other Discount | : | 0.00 |
| GST (CGST @9% + SGST @9%) | : | 25.49 |
| Total with GST | : | 167.10 |

PLACE:

DATE:

