

Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036215
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	YUNAS
Policy No	252400/31/2025/77890
Policy period	15-01-2025 12:00 AM to 14-01-2026 11:59 PM
Date of loss	05-12-2025

Vehicle details			
Vehicle regn. No.	UP85CU6451	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW222RHL79227	Model	SPLENDOR+ BLK STRIPE I3S (DRS)
Engine no.	HA11E7RHL82661	CC	97.20
Date of Regn.	16-01-2025	Colour	Metallic Color
Inspection Date	09-12-2025	Mileage	5416
Workshop GSTIN	-	Insurer GSTIN	NA
Workshop State Code #	-	Insurer State Code #	NA
Age of Vehicle	Exceeding 6 months but not exceeding 1 yr		
% age of depreciation on other parts	5		

Details of Damage

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Labour Charges							
S. No	Type Of Job	Description	Est No	Est Amt	Bill No	Bill Amt	Assessed
						Sub Total (R&R and Tinkering)	0
						Add GST	18%
						Total (A)	0

Painting Charges							
S. No	Painting Charges @ 75%	Est No	Est Amt	Bill No	Bill Amt	Actual	75%
						Sub Total (Painting)	0
						Add GST	18%
						Total (B)	0

S. No	Painting Materials @ 25%	25%	
		Sub Total (Painting Materials)	0
		Less Depreciation	%
		Add GST	18%
		Total (C)	0
		Total Painting Cost (D)	(B + C)
		Total Labour (A + D)	0

Metal Parts																	
S. No	Parts Name	Relevant	Est. No	Est. Amt	Bill. No	Bill. Amt	Part Rate	Qty	Assessed Amt	GST %	Assessed Amt With GST	Salvage %	Depr %	Less Depr. Amt	Taxable Amt	GST Amt	Final Amount

1	-KIT, WHEEL COMP FRONT	Yes	-	4240.00	3	4240.00	3593.22	1	3593.22	18%	4240.00	5%	5%	179.66	3413.56	614.44	4028.00
2	PIPE STRG HANDLE	Yes	-	459.99	5	459.99	389.83	1	389.83	18%	459.99	5%	5%	19.49	370.34	66.66	437.00
3	FUEL TANK	Yes	-	5115.	6	5115.	4335.59	1	4335.59	18%	5115.99	5%	5%	216.78	4118.81	741.39	4860.20
4	STAY SPEEDO MOUNTING	Yes	-	103.	11	103.	87.29	1	87.29	18%	103.01	5%	5%	4.36	82.93	14.93	97.85
5	-STAY RIGHT HEADLIGHT	Yes	-	41.	12	41.	34.75	1	34.75	18%	41.01	5%	5%	1.74	33.01	5.94	38.95
6	PIPE COMP. FR FORK	Yes	-	2500	4	2120.	898.31	2	1796.62	18%	2120.02	5%	5%	89.83	1706.79	307.22	2014.01
7	"KIT, LOCKS & KEYS"	Yes	-	835.	8	835.	707.63	1	707.63	18%	835.01	5%	5%	35.38	672.25	121.00	793.25
Sub Total				13293.99		12913.99	10046.62		10944.93		12915.03			547.24	10397.69	1871.58	12269.26
Final Amount of Metal Parts																	12269.26

Plastic Parts																	
S. No	Parts Name	Relevant	Est. No	Est. Amt	Bill. No	Bill. Amt	Part Rate	Qty	Assessed Amt	GST %	Assessed Amt With GST	Salvage %	Depr %	Less Depr. Amt	Taxable Amt	GST Amt	Final Amount
1	FRONT VISOR	Yes	-	783.00	1	783.00	663.56	1	663.56	18%	783.00	0%	50%	331.78	331.78	59.72	391.50
2	-FENDER COMPLETE.FRONT	Yes	-	792.	2	792.	671.19	1	671.19	18%	792.01	0%	50%	335.60	335.59	60.41	396.00
3	METER ASSY COMB	Yes	-	1175.00	7	1175.00	995.76	1	995.76	18%	1175.00	0%	50%	497.88	497.88	89.62	587.50
4	MIRROR ASSEMBLY RIGHT BACK	Yes	-	129.00	9	140	109.32	1	109.32	18%	129.00	0%	50%	54.66	54.66	9.84	64.50
5	-PANEL INNER	Yes	-	279.00	13	279.00	236.44	1	236.44	18%	279.00	0%	50%	118.22	118.22	21.28	139.50
6	-LIGHT ASSEMBLY HEAD	Yes	-	535	14	535	453.39	1	453.39	18%	535.01	0%	50%	226.69	226.70	40.81	267.50
7	WINKER ASSY R FR	Yes	-	220.00	15	220.00	186.44	1	186.44	18%	220.00	0%	50%	93.22	93.22	16.78	110.00
8	WINKER ASSY L FR	Yes	-	220.00	16	220.00	186.44	1	186.44	18%	220.00	0%	50%	93.22	93.22	16.78	110.00
Sub Total				4133.00		4144.00	3502.54		3502.54		4133.02			1751.27	1751.27	315.24	2066.50
Final Amount of Plastic Parts																	2066.50

Final Assessment Summary	
Gross Total	14335.76
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	645.75
Add Towing Charges	0.00
Depreciation cost	2712.25
Final payable amount with depreciation	13590.01
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	13590.00

Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paint Labour @	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	3502.54	1751.27	1751.27	157.62	157.62	315.24	2066.50
Metal Parts @	5%	10944.93	547.24	10397.69	935.79	935.79	1871.58	12269.26
TOTAL			2298.51	12148.96	1093.41	1093.41	2186.82	14335.76
							Less Excess	- 100.00
							Less Salvage	- 645.75
							Add Towing	0.00
							Final Payable Amount With Depreciation	13590.01

GST Summary							
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst	
Labour @18%	0.00	18%	0.00	0.00	0.00	0.00	
Parts @0%	0.00	0%	0.00	0.00	0.00	0.00	
Parts @5%	0.00	5%	0.00	0.00	0.00	0.00	
Parts @12%	0.00	12%	0.00	0.00	0.00	0.00	
Parts @14%	0.00	14%	0.00	0.00	0.00	0.00	
Parts @18%	12148.96	18%	1093.41	1093.41	2186.82	14335.78	
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00	
TOTAL			1093.41	1093.41	2186.82	14335.78	
						Less Excess	
						Less Salvage	
						Add Towing	
						Final Payable Amount	
						13590.03	

This is computer generated Assessment. No signature & stamp required.