



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036255
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	AMIT KUMAR
Policy No	252400/31/2025/76539
Policy period	07-01-2025 12:00 AM to 06-01-2026 11:59 PM
Date of loss	03-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ7204	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW145RHL02757	Model	HF DELUXE (DRS)
Engine no.	HA11ECRHL02739	CC	97.20
Date of Regn.	08-01-2025	Colour	Non-Metallic Color
Inspection Date	11-12-2025	Mileage	5171
Workshop GSTIN	09AAJFM3951B1ZD	Insurer GSTIN	09AAACT0627R4ZU
Workshop State Code #	09	Insurer State Code #	09
Age of Vehicle	Exceeding 6 months but not exceeding 1 yr		
% age of depreciation on other parts	5		

## Details of Damage

Labour Charges							
S. No	Type Of Job	Description	Est No	Est Amt	Bill No	Bill Amt	Assessed
1	Labour-Repair	fuel tank	-	6250	-	1850	1850
						Sub Total (R&R and Tinkering)	1850.00
						Add GST	18%
						Total (A)	2183.00

Painting Charges							
S. No	Painting Charges @ 75%	Est No	Est Amt	Bill No	Bill Amt	Actual	75%
						Sub Total (Painting)	0.00
						Add GST	18%
						Total (B)	0.00

S. No	Painting Materials @ 25%	Est No	Est Amt	Bill No	Bill Amt	Actual	25%
						Sub Total (Painting Materials)	0.00
						Less Depreciation	50%
						Add GST	18%
						Total (C)	0.00
						Total Painting Cost (D)	(B + C)
						Total Labour (A + D)	2183.00

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	lever comp r	Yes	-	77.97	-	77.97	77.97	1	77.97	18%	92.01	5%	5%	3.90	74.07	13.33	87.40
Sub Total				77.97		77.97	77.97		77.97		92.01			3.90	74.07	13.33	87.40
Final Amount of Metal Parts																	87.40

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	fr visor	Yes	-	937.29	-	597.46	937.29	1	937.29	18%	1106.01	0%	50%	468.64	468.65	84.36	553.00
2	light assy head	Yes	-	459	-	444.92	444.92	1	444.92	18%	525.00	0%	50%	222.46	222.46	40.04	262.51
3	mirror assy rh	Yes	-	203.39	-	110.17	110.17	1	110.17	18%	130.01	0%	50%	55.09	55.08	9.91	65.00
4	winker assy l	Yes	-	148.31	-	139.83	139.83	1	139.83	18%	164.99	0%	50%	69.92	69.91	12.58	82.50
Sub Total				1747.99		1292.38	1632.21		1632.21		1926.01			816.11	816.10	146.89	963.01
Final Amount of Plastic Parts																	963.01

Final Assessment Summary	
Gross Total	3233.41
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	4.60
Add Towing Charges	0.00
Depreciation cost	967.60
<b>Final payable amount with depreciation</b>	<b>3128.81</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>3129.00</b>

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	1850.00	0.00	1850.00	166.50	166.50	333.00	2183.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	1632.21	816.11	816.10	73.45	73.45	146.89	963.01
Metal Parts @	5%	77.97	3.90	74.07	6.67	6.67	13.33	87.40
TOTAL			820.01	2740.17	246.61	246.61	493.22	3233.41
							Less Excess	- 100.00
							Less Salvage	- 4.60
							Add Towing	0.00
							Final Payable Amount With Depreciation	3128.81

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	1850.00	18%	166.50	166.50	333.00	2183.00
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%	890.17	18%	80.11	80.11	160.22	1050.39
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>246.61</b>	<b>246.61</b>	<b>493.22</b>	<b>3233.39</b>
					Less Excess	- 100.00
					Less Salvage	- 4.60
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>3128.79</b>

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