



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036305
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	SALEEM
Policy No	252400/31/2025/76018
Policy period	04-01-2025 12:00 AM to 03-01-2026 11:59 PM
Date of loss	04-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ7031	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW138RHL00914	Model	HF DELUXE CANVAS
Engine no.	HA11E1RHL00978	CC	97.20
Date of Regn.	07-01-2025	Colour	Metallic Color
Inspection Date	13-12-2025	Mileage	14501
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-R&R	ACCIDENTAL LABOUR	1	2000	1	708	600
						Sub Total (R&R and Tinkering)	600.00
						Add GST	18%
						Total (A)	708.00

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)	708.00

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	-PIPE STRG. HANDLE	Yes	4	433	3	433	366.95	1	366.95	18%	433.01	5%	5%	18.35	348.60	62.75	411.35
Sub Total				433.00		433.00	366.95		366.95		433.01			18.35	348.60	62.75	411.35
Final Amount of Metal Parts																	411.35

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	1	1106	1	700	593.22	1	593.22	18%	700.00	0%	50%	296.61	296.61	53.39	350.00
2	FENDER FRONT	Yes	3	811	2	811	687.29	1	687.29	18%	811.01	0%	50%	343.64	343.65	61.86	405.50
3	MIRROR ASSEMBLY LEFT BACK	Yes	8	240	4	130	110.17	1	110.17	18%	130.01	0%	50%	55.09	55.08	9.91	65.00
Sub Total				2157.00		1641.00	1390.68		1390.68		1641.02			695.34	695.34	125.16	820.50
Final Amount of Plastic Parts																	820.50

Final Assessment Summary	
Gross Total	1939.85
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	21.65
Add Towing Charges	0.00
Depreciation cost	842.15
Final payable amount with depreciation	1818.20
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	1818.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	600.00	0.00	600.00	54.00	54.00	108.00	708.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	1390.68	695.34	695.34	62.58	62.58	125.16	820.50
Metal Parts @	5%	366.95	18.35	348.60	31.38	31.38	62.75	411.35
TOTAL			713.69	1643.94	147.95	147.95	295.91	1939.85
							Less Excess	- 100.00
							Less Salvage	- 21.65
							Add Towing	0.00
							Final Payable Amount With Depreciation	1818.20

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	600.00	18%	54.00	54.00	108.00	708.00
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%	1043.94	18%	93.95	93.95	187.91	1231.85
Parts@28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			147.96	147.96	295.91	1939.85
					Less Excess	- 100.00
					Less Salvage	- 21.65
					Add Towing	0.00
					Final Payable Amount	1818.20

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