

Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036353
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	DALVINDER SINGH
Policy No	252400/31/2025/75928
Policy period	03-01-2025 12:00 AM to 02-01-2026 11:59 PM
Date of loss	10-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ7083	Make	HERO MOTOCORP LTD
Chassis no.	MBLJAW407R9L11500	Model	SUPER SPLENDOR XTEC DR
Engine no.	JA07AMR9L14331	CC	124.70
Date of Regn.	07-01-2025	Colour	Metallic Color
Inspection Date	18-12-2025	Mileage	9358
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
1	Labour-R&R	LABOUR	-	-	-	-	300.00
Sub Total (R&R and Tinkering)							300.00
Add GST						18%	54.00
Total (A)							354.00

Painting Charges							
S. No	Painting Charges @ 75%	Est No	Est Amt	Bill No	Bill Amt	Actual	75%
Sub Total (Painting)						0.00	0.00
Add GST						18%	0.00
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%	0.00	
Add GST						18%	0.00	
Total (C)							0.00	
Total Painting Cost (D)						(B + C)	0.00	
Total Labour (A + D)								354.00

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 COWL	Yes	-	829.00	1	829.00	702.54	1	702.54	18%	829.00	0%	50%	351.27	351.27	63.23	414.50	

2	WIND SCREEN	Yes	-	359.00	2	359.00	304.24	1	304.24	18%	359.00	0%	50%	152.12	152.12	27.38	179.50
3	FR CROME	Yes	-	175.	3	175.	148.31	1	148.31	18%	175.01	0%	50%	74.16	74.15	13.35	87.51
4	FR FENDER	Yes	-	1216	4	1216	1030.51	1	1030.51	18%	1216.01	0%	50%	515.25	515.26	92.75	608.00
5	HEAD LIGHT UNIT	Yes	-	3510.00	5	3510.00	2974.58	1	2974.58	18%	3510.00	0%	50%	1487.29	1487.29	267.71	1755.00
Sub Total				6089.00		6089.00	5160.18		5160.18		6089.02			2580.09	2580.09	464.42	3044.51
Final Amount of Plastic Parts																	3044.51

Final Assessment Summary

Gross Total	3398.51
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	0
Add Towing Charges	0.00
Depreciation cost	3044.50
Final payable amount with depreciation	3298.51
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	3299.00

Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	300.00	0.00	300.00	27.00	27.00	54.00	354.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	5160.18	2580.09	2580.09	232.21	232.21	464.42	3044.51
TOTAL			2580.09	2880.09	259.21	259.21	518.42	3398.51
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	3298.51

GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	300.00	18%	27.00	27.00	54.00	354.00
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%	2580.09	18%	232.21	232.21	464.42	3044.51
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00

TOTAL	259.21	259.21	518.42	3398.51
			Less Excess	- 100.00
			Less Salvage	- 0
			Add Towing	0.00
			Final Payable Amount	3298.51

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