



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036453
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	HANNAN KHAN
Policy No	252400/31/2026/46614
Policy period	18-10-2025 12:00 AM to 17-10-2026 11:59 PM
Date of loss	11-12-2025

Vehicle details			
Vehicle regn. No.	UP52CJ4005	Make	HERO MOTOCORP LTD
Chassis no.	MBLJAW523S9E04510	Model	SUPER SPLENDOR XTEC D
Engine no.	JA07AZS9E06425	CC	124.70
Date of Regn.	22-10-2025	Colour	Metallic Color
Inspection Date	18-12-2025	Mileage	0
Workshop GSTIN	09ASCPM1235F1Z1	Insurer GSTIN	09AAACT0627R4ZU
Workshop State Code #	09	Insurer State Code #	09
Age of Vehicle	Not exceeding 6 months		
% age of depreciation on other parts	0		

## 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	590	1	472	400
						Sub Total (R&R and Tinkering)	400.00
						Add GST	18%
						Total (A)	472.00

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)	472.00

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	-LIGHT ASSEMBLY HEAD	Yes	1	3510	1	3510	2974.58	1	2974.58	18%	3510.00	0%	50%	1487.29	1487.29	267.71	1755.00
2	-PIPE STRG HANDLE	Yes	2	507	2	507	429.66	1	429.66	18%	507.00	5%	50%	214.83	214.83	38.67	253.50
3	-COWL FRONT NH-1	Yes	3	829	3	829	702.54	1	702.54	18%	829.00	0%	50%	351.27	351.27	63.23	414.50
4	SCREEN WIND SUB ASSEMBLY	Yes	5	359	4	359	304.24	1	304.24	18%	359.00	0%	50%	152.12	152.12	27.38	179.50
5	-PANEL INNER	Yes	6	350	5	350	296.61	1	296.61	18%	349.99	0%	50%	148.31	148.30	26.69	175.00
6	-FRONT COWL CHROME	Yes	7	175	6	175	148.31	1	148.31	18%	175.01	0%	50%	74.16	74.15	13.35	87.51
Sub Total				5730.00		5730.00	4855.94		4855.94		5730.00			2427.98	2427.96	437.03	2865.01

Final Amount of Plastic Parts

2865.01

### Final Assessment Summary

Gross Total	3337.01
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	25.35
Add Towing Charges	0.00
Depreciation cost	2865.00
<b>Final payable amount with depreciation</b>	<b>3211.66</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>3212.00</b>

### Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	400.00	0.00	400.00	36.00	36.00	72.00	472.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	4855.94	2427.98	2427.96	218.52	218.52	437.03	2865.01
<b>TOTAL</b>			2427.98	2827.96	254.52	254.52	509.03	3337.01
							Less Excess	- 100.00
							Less Salvage	- 25.35
							Add Towing	0.00
							<b>Final Payable Amount With Depreciation</b>	<b>3211.66</b>

### GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	400.00	18%	36.00	36.00	72.00	472.00
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%	2427.96	18%	218.52	218.52	437.03	2864.99

Parts@28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>254.52</b>	<b>254.52</b>	<b>509.03</b>	<b>3336.99</b>
					Less Excess	- 100.00
					Less Salvage	- 25.35
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>3211.64</b>

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