



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036451
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	NARENDRA SINGH
Policy No	252400/31/2026/23063
Policy period	14-06-2025 12:00 AM to 15-06-2026 11:59 PM
Date of loss	15-12-2025

Vehicle details			
Vehicle regn. No.	UP85CX1523	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW434S9E76051	Model	HF DELUXE CANVAS
Engine no.	HA11F5S9E04643	CC	97.20
Date of Regn.	17-06-2025	Colour	Metallic Color
Inspection Date	18-12-2025	Mileage	8645
Workshop GSTIN	09AJSPN4601K2ZQ	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

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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	ACCIDENTAL LABOUR	1	400	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

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	2	433	366.95	1	366.95	18%	433.01	5%	0%	0.00	366.95	66.05	433.00
Sub Total				433.00		433.00	366.95		366.95		433.01			0.00	366.95	66.05	433.00
Final Amount of Metal Parts																	433.00

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	-UNIT TAIL LIGHT	Yes	8	372	3	372	315.25	1	315.25	18%	371.99	0%	0%	0.00	315.25	56.74	371.99
2	-FENDER COMPLETE REAR	Yes	9	507	4	507	429.66	1	429.66	18%	507.00	0%	0%	0.00	429.66	77.34	507.00
3	S-CENTER REAR COWL NH-1.	Yes	12	129	5	129	109.32	1	109.32	18%	129.00	0%	0%	0.00	109.32	19.68	129.00
4	S-LEFT REAR COWL BLACK NH-1	Yes	11	308	6	479	261.02	1	261.02	18%	308.00	0%	0%	0.00	261.02	46.98	308.00
5	-RIGHT REAR COWL BLACK NH-1	Yes	10	308	7	479	261.02	1	261.02	18%	308.00	0%	0%	0.00	261.02	46.98	308.00
Sub Total				1624.00		1966.00	1376.27		1376.27		1623.99			0.00	1376.27	247.72	1623.99
Final Amount of Plastic Parts																	1623.99

Final Assessment Summary	
Gross Total	2528.99
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	0.00
Final payable amount with depreciation	2407.34
<b>Final payable amount without depreciation</b>	<b>2407.34</b>
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>2407.00</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 @	0%	1376.27	0.00	1376.27	123.86	123.86	247.72	1623.99
Metal Parts @	0%	366.95	0.00	366.95	33.02	33.02	66.05	433.00
TOTAL			0.00	2143.22	192.89	192.89	385.77	2528.99
							Less Excess	- 100.00
							Less Salvage	- 21.65
							Add Towing	0.00
							Final Payable Amount With Depreciation	2407.34

## 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%	1743.22	18%	156.89	156.89	313.77	2056.99
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>192.89</b>	<b>192.89</b>	<b>385.77</b>	<b>2528.99</b>
					Less Excess	- 100.00
					Less Salvage	- 21.65
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>2407.34</b>

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