

## Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036458
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	RAHUL KUMAR
Policy No	252400/31/2025/77698
Policy period	15-01-2025 12:00 AM to 14-01-2026 11:59 PM
Date of loss	16-12-2025

Vehicle details			
Vehicle regn. No.	UP52CD8913	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW227RHKK773	Model	SPLENDOR+ BLK STRIPE 13
Engine no.	HA11E7RHKD0667	CC	97.20
Date of Regn.	21-01-2025	Colour	Metallic Color
Inspection Date	17-12-2025	Mileage	8132
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

Labour Charges							
S. No	Type Of Job	Description	Est No	Est Amt	Bill No	Bill Amt	Assessed
1	Labour-R&R	ACCIDENTAL REPAIRE	-	-	L1	500	500
Sub Total (R&R and Tinkering)							500.00
Add GST						18%	90.00
Total (A)							590.00

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						0%	0.00
Add GST						18%	0.00
Total (C)							0.00
Total Painting Cost (D)						(B + C)	0.00
Total Labour (A + D)							590.00

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	GUARD LEG	Yes	5	675	4	622.00	527.12	1	527.12	18%	622.00	5%	0%	0.00	527.12	94.88	622.00
2	PIPE COMP FR FORK	Yes	9	2300	5	2120.02	898.31	2	1796.62	18%	2120.02	5%	0%	0.00	1796.62	323.39	2120.01
Sub Total				2975.00		2742.02	1425.43		2323.74		2742.02			0.00	2323.74	418.27	2742.01
Final Amount of Metal Parts																	2742.01

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	VISOR FRONT	Yes	1	1065	1	981.00	831.36	1	831.36	18%	981.00	0%	0%	0.00	831.36	149.64	981.00
2	HEAD LIGHT	Yes	2	510	2	564.99	478.81	1	478.81	18%	564.99	0%	0%	0.00	478.81	86.19	565.00
3	Front Fender	Yes	3	1450	3	875.01	741.53	1	741.53	18%	875.01	0%	0%	0.00	741.53	133.48	875.01
4	LH INDICATOR	Yes	4	220	8	220.00	186.44	1	186.44	18%	220.00	0%	0%	0.00	186.44	33.56	220.00
5	MIRROR LH	Yes	5	140	9	140.00	118.64	1	118.64	18%	140.00	0%	0%	0.00	118.64	21.36	140.00
6	Handle Bar	Yes	6	500	6	368.00	311.86	1	311.86	18%	368.00	5%	0%	0.00	311.86	56.13	367.99
7	L SIDE COVER BLACK	Yes	10	750	7	695.99	589.83	1	589.83	18%	695.99	0%	0%	0.00	589.83	106.17	696.00
Sub Total				4635.00		3844.99	3258.47		3258.47		3844.99			0.00	3258.47	586.53	3845.00
Final Amount of Plastic Parts																	3845.00

Final Assessment Summary	
Gross Total	7177.01
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	155.5
Add Towing Charges	0.00
Depreciation cost	0.00
Final payable amount with depreciation	6921.51
<b>Final payable amount without depreciation</b>	<b>6921.51</b>
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>6922.00</b>

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	500.00	0.00	500.00	45.00	45.00	90.00	590.00
Paint Labour @	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	0%	3258.47	0.00	3258.47	293.26	293.26	586.53	3845.00
Metal Parts @	0%	2323.74	0.00	2323.74	209.13	209.13	418.27	2742.01
TOTAL			0.00	6082.21	547.40	547.40	1094.80	7177.01
							Less Excess	- 100.00
							Less Salvage	- 155.5
							Add Towing	0.00
							Final Payable Amount With Depreciation	6921.51

## GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	500.00	18%	45.00	45.00	90.00	590.00
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%	5582.21	18%	502.40	502.40	1004.80	6587.01
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>547.40</b>	<b>547.40</b>	<b>1094.80</b>	<b>7177.01</b>
					Less Excess	- 100.00
					Less Salvage	- 155.5
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>6921.51</b>

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