



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036527
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	RANU SAHANI
Policy No	252400/31/2025/81626
Policy period	30-01-2025 12:00 AM to 29-01-2026 11:59 PM
Date of loss	03-12-2025

Vehicle details			
Vehicle regn. No.	UP52CE0517	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW210RHL08065	Model	SPLENDOR XTEC (DRS)
Engine no.	HA11E7RHL14432	CC	97.20
Date of Regn.	04-02-2025	Colour	Metallic Color
Inspection Date	19-12-2025	Mileage	8292
Workshop GSTIN	09AACFU8171E1Z0	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	480	1	236	200
						Sub Total (R&R and Tinkering)	200.00
						Add GST	18%
						Total (A)	236.00

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)	236.00

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	7	622	2	622	527.12	1	527.12	18%	622.00	5%	5%	26.36	500.76	90.14	590.90
Sub Total				622.00		622.00	527.12		527.12		622.00			26.36	500.76	90.14	590.90
Final Amount of Metal Parts																	590.90

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	Yes	1	981	1	981	831.36	1	831.36	18%	981.00	0%	50%	415.68	415.68	74.82	490.50
2	PANEL INNER	Yes	3	328	3	328	277.97	1	277.97	18%	328.01	0%	50%	138.99	138.98	25.02	164.00
Sub Total				1309.00		1309.00	1109.33		1109.33		1309.01			554.67	554.66	99.84	654.50
Final Amount of Plastic Parts																	654.50

Final Assessment Summary	
Gross Total	1481.40
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	31.1
Add Towing Charges	0.00
Depreciation cost	685.60
Final payable amount with depreciation	1350.30
Final payable amount without depreciation	2035.90
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2036.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depriication	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	200.00	0.00	200.00	18.00	18.00	36.00	236.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	1109.33	554.67	554.66	49.92	49.92	99.84	654.50
Metal Parts @	5%	527.12	26.36	500.76	45.07	45.07	90.14	590.90
TOTAL			581.03	1255.42	112.99	112.99	225.98	1481.40
							Less Excess	- 100.00
							Less Salvage	- 31.1
							Add Towing	0.00
							Final Payable Amount With Depreciation	1350.30

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	200.00	18%	18.00	18.00	36.00	236.00
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%	1636.45	18%	147.27	147.27	294.55	1931.00
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			165.27	165.27	330.55	2167.00
					Less Excess	- 100.00
					Less Salvage	- 31.1
					Add Towing	0.00
					Final Payable Amount	2035.90

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