



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036557
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	ANOOP KUMAR
Policy No	252400/31/2025/92061
Policy period	05-03-2025 12:00 AM to 04-03-2030 11:59 PM
Date of loss	17-12-2025

Vehicle details			
Vehicle regn. No.	UP31CK6122	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW409SHB29035	Model	SPLENDOR+ XTEC 2.0
Engine no.	HA11F1SHB28102	CC	97.20
Date of Regn.	07-03-2025	Colour	Metallic Color
Inspection Date	20-12-2025	Mileage	7126
Workshop GSTIN	09AAJFM3951B1ZD	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	1000	1	300.90	255
						Sub Total (R&R and Tinkering)	255.00
						Add GST	18%
						Total (A)	300.90

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)	300.90

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	460	2	460	389.83	1	389.83	18%	459.99	5%	5%	19.49	370.34	66.66	437.00
Sub Total				460.00		460.00	389.83		389.83		459.99			19.49	370.34	66.66	437.00
Final Amount of Metal Parts																	437.00

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	VISOR FRONT	Yes	1	981	1	981	831.36	1	831.36	18%	981.00	0%	50%	415.68	415.68	74.82	490.50
2	-LIGHT ASSEMBLY HEAD LAMP	Yes	2	3000	3	3000	2542.37	1	2542.37	18%	2999.99	0%	50%	1271.18	1271.19	228.81	1500.01
Sub Total				3981.00		3981.00	3373.73		3373.73		3980.99			1686.86	1686.87	303.63	1990.51
Final Amount of Plastic Parts																	1990.51

Final Assessment Summary	
Gross Total	2728.41
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	23
Add Towing Charges	0.00
Depreciation cost	2013.49
Final payable amount with depreciation	2605.41
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2605.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	255.00	0.00	255.00	22.95	22.95	45.90	300.90
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	3373.73	1686.86	1686.87	151.81	151.81	303.63	1990.51
Metal Parts @	5%	389.83	19.49	370.34	33.33	33.33	66.66	437.00
TOTAL			1706.35	2312.21	208.09	208.09	416.19	2728.41
							Less Excess	- 100.00
							Less Salvage	- 23
							Add Towing	0.00
							Final Payable Amount With Depreciation	2605.41

GST Summary							
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst	
Labour @18%	255.00	18%	22.95	22.95	45.90	300.90	
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%	2057.21	18%	185.14	185.14	370.29	2427.50
Parts@28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			208.09	208.09	416.19	2728.40
					Less Excess	- 100.00
					Less Salvage	- 23
					Add Towing	0.00
					Final Payable Amount	2605.40

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