



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036563
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	RAJESH GUPTA
Policy No	252400/31/2025/76037
Policy period	04-01-2025 12:00 AM to 03-01-2026 11:59 PM
Date of loss	16-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ7271	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW143RHJ14240	Model	HF DELUXE (DRS)
Engine no.	HA11ECRHJ17432	CC	97.20
Date of Regn.	09-01-2025	Colour	Metallic Color
Inspection Date	19-12-2025	Mileage	2537
Workshop GSTIN	09AFPPA1066A2ZV	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

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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	20	650	1	531	450
						Sub Total (R&R and Tinkering)	450.00
						Add GST	18%
						Total (A)	531.00

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)	531.00

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	13	665	10	622	527.12	1	527.12	18%	622.00	0%	5%	26.36	500.76	90.14	590.90
2	PIPE STRG. HANDLE	Yes	8	530	11	433	366.95	1	366.95	18%	433.01	0%	5%	18.35	348.60	62.75	411.35
Sub Total				1195.00		1055.00	894.07		894.07		1055.01			44.71	849.36	152.89	1002.25
Final Amount of Metal Parts																	1002.25

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 ASSY. HEAD	Yes	3	585	1	525	444.92	1	444.92	18%	525.00	0%	50%	222.46	222.46	40.04	262.51
2	-FRONT VISOR NH	Yes	1	620	2	705	525.42	1	525.42	18%	620.00	0%	50%	262.71	262.71	47.29	310.00
3	S-FENDER FRONT NH-1	Yes	10	1450	4	811	687.29	1	687.29	18%	811.01	0%	50%	343.64	343.65	61.86	405.50
4	-MIRROR ASSEMBLY RIGHT BACK	Yes	17	260	9	130	110.17	1	110.17	18%	130.01	0%	50%	55.09	55.08	9.91	65.00
Sub Total				2915.00		2171.00	1767.80		1767.80		2086.02			883.90	883.90	159.10	1043.01
Final Amount of Plastic Parts																	1043.01

Final Assessment Summary	
Gross Total	2576.26
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	0
Add Towing Charges	0.00
Depreciation cost	1095.75
Final payable amount with depreciation	2476.26
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2476.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	450.00	0.00	450.00	40.50	40.50	81.00	531.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	1767.80	883.90	883.90	79.55	79.55	159.10	1043.01
Metal Parts @	5%	894.07	44.71	849.36	76.44	76.44	152.89	1002.25
TOTAL			928.61	2183.26	196.50	196.50	392.99	2576.26
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	2476.26

GST Summary	
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Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	450.00	18%	40.50	40.50	81.00	531.00
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%	1733.26	18%	156.00	156.00	311.99	2045.25
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			196.50	196.50	392.99	2576.25
					Less Excess	- 100.00
					Less Salvage	- 0
					Add Towing	0.00
					Final Payable Amount	2476.25

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