



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036652
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	ANGAD YADAV
Policy No	252400/31/2025/78335
Policy period	17-01-2025 12:00 AM to 16-01-2030 11:59 PM
Date of loss	22-12-2025

Vehicle details			
Vehicle regn. No.	UP52CD9046	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW235RHMB3469	Model	SPLENDOR+ (DRS)
Engine no.	HA11E8RHM65222	CC	97.20
Date of Regn.	22-01-2025	Colour	Metallic Color
Inspection Date	24-12-2025	Mileage	12706
Workshop GSTIN	09BYHPS7206N1ZP	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	labour	14	500	1	590	500
						Sub Total (R&R and Tinkering)	500.00
						Add GST	18%
						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
						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)	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	-PIPE STEERING HANDLE	Yes	4	368	4	368	311.86	1	311.86	18%	368.00	0%	5%	15.59	296.27	53.33	349.59
2	S-FUEL TANK(BLACK (TYPE-6)NH-1	Yes	6	4839	8	4839	4100.85	1	4100.85	18%	4839.01	0%	5%	205.04	3895.81	701.25	4597.05
Sub Total				5207.00		5207.00	4412.71		4412.71		5207.01			220.63	4192.08	754.58	4946.64
Final Amount of Metal Parts																	4946.64

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	FRONT VISOR(R-4C)	Yes	1	1023	1	1023	866.95	1	866.95	18%	1023.01	0%	50%	433.48	433.47	78.02	511.50
2	-LIGHT ASSY.HEAD (W/O BULB)	Yes	2	525	2	525	444.92	1	444.92	18%	525.00	0%	50%	222.46	222.46	40.04	262.51
3	-FRONT FENDER NH-1	Yes	3	1336	3	1336	1132.20	1	1132.20	18%	1336.00	0%	50%	566.10	566.10	101.90	668.00
4	-WINKER ASSY L FR	Yes	5	220	5	220	186.44	1	186.44	18%	220.00	0%	50%	93.22	93.22	16.78	110.00
5	-PANEL INNER	Yes	7	279	6	279	236.44	1	236.44	18%	279.00	0%	50%	118.22	118.22	21.28	139.50
6	-MIRROR ASSEMBLY LEFT BACK	Yes	8	140	7	140	118.64	1	118.64	18%	140.00	0%	50%	59.32	59.32	10.68	70.00
7	-L SIDE COVER BLACK NH 1 TYPE 1	Yes	9	622	9	696	527.12	1	527.12	18%	622.00	0%	50%	263.56	263.56	47.44	311.00
Sub Total				4145.00		4219.00	3512.71		3512.71		4145.01			1756.36	1756.35	316.14	2072.51
Final Amount of Plastic Parts																	2072.51

Final Assessment Summary	
Gross Total	7609.15
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	2332.85
Final payable amount with depreciation	7509.15
Final payable amount without depreciation	9842.00
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	9842.00

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 @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	3512.71	1756.36	1756.35	158.07	158.07	316.14	2072.51
Metal Parts @	5%	4412.71	220.63	4192.08	377.29	377.29	754.58	4946.64

TOTAL	1976.99	6448.43	580.36	580.36	1160.72	7609.15
					Less Excess	- 100.00
					Less Salvage	- 0
					Add Towing	0.00
					Final Payable Amount With Depreciation	7509.15

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%	7925.42	18%	713.29	713.29	1426.58	9352.00
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			758.29	758.29	1516.58	9942.00
					Less Excess	- 100.00
					Less Salvage	- 0
					Add Towing	0.00
					Final Payable Amount	9842.00

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