



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036659
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	ANIL YADAV
Policy No	252400/31/2025/87226
Policy period	18-02-2025 12:00 AM to 17-02-2026 11:59 PM
Date of loss	20-12-2025

Vehicle details			
Vehicle regn. No.	UP52CE2693	Make	HERO MOTOCORP LTD
Chassis no.	MBLJAW39XR9M01921	Model	SUPER SPLENDOR XTEC D
Engine no.	JA07AMR9M07815	CC	124.70
Date of Regn.	22-02-2025	Colour	Metallic Color
Inspection Date	24-12-2025	Mileage	5225
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	1	600	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

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	-COWL FRONT NH-1	Yes	1	829	1	829.00	702.54	1	702.54	18%	829.00	0%	50%	351.27	351.27	63.23	414.50
2	-LIGHT ASSEMBLY HEAD	Yes	2	3510	2	3510.00	2974.58	1	2974.58	18%	3510.00	0%	50%	1487.29	1487.29	267.71	1755.00
3	SCREEN WIND SUB ASSEMBLY	Yes	3	359	3	359.00	304.24	1	304.24	18%	359.00	0%	50%	152.12	152.12	27.38	179.50
4	-FENDER FRONT (BLACK NH-1 (R))	Yes	4	1161	4	1161.00	983.90	1	983.90	18%	1161.00	0%	50%	491.95	491.95	88.55	580.50
5	-FRONT COWL CHROME	Yes	5	175	5	175.01	148.31	1	148.31	18%	175.01	0%	50%	74.16	74.15	13.35	87.51
6	-MIRROR ASSEMBLY RIGHT BACK	Yes	6	234	6	234.01	198.31	1	198.31	18%	234.01	0%	50%	99.16	99.15	17.85	117.01
Sub Total				6268.00		6268.02	5311.88		5311.88		6268.02			2655.95	2655.93	478.07	3134.02
Final Amount of Plastic Parts																	3134.02

Final Assessment Summary	
Gross Total	3724.02
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	3134.00
Final payable amount with depreciation	3624.02
Final payable amount without depreciation	6758.02
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	6758.00

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%	5311.88	2655.95	2655.93	239.04	239.04	478.07	3134.02
TOTAL			2655.95	3155.93	284.04	284.04	568.07	3724.02
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	3624.02

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%	5311.88	18%	478.07	478.07	956.14	6268.02
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			523.07	523.07	1046.14	6858.02
					Less Excess	- 100.00
					Less Salvage	- 0
					Add Towing	0.00
					Final Payable Amount	6758.02

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