



## Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036705
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	HAIPI KHARWAR
Policy No	252400/31/2026/30922
Policy period	03-08-2025 12:00 AM to 02-08-2030 11:59 PM
Date of loss	21-12-2025

Vehicle details			
Vehicle regn. No.	UP52CH4470	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW225RHL79917	Model	SPLENDOR+ BLK STRIPE 13
Engine no.	HA11E7RHL83301	CC	97.20
Date of Regn.	06-08-2025	Colour	Metallic Color
Inspection Date	25-12-2025	Mileage	6520
Workshop GSTIN	09APJPJ2078R1Z3	Insurer GSTIN	09AAACT0627R4ZU
Workshop State Code #	09	Insurer State Code #	09
Age of Vehicle	Not exceeding 6 months		
% age of depreciation on other parts	0		

### Details of Damage

Labour Charges							
S. No	Type Of Job	Description	Est No	Est Amt	Bill No	Bill Amt	Assessed
1	Labour-R&R	VISOR	1	700	1	59	50
Sub Total (R&R and Tinkering)							50.00
Add GST						18%	9.00
Total (A)							59.00

Painting Charges							
S. No	Painting Charges @ 75%	Est No	Est Amt	Bill No	Bill Amt	Actual	75%
Sub Total (Painting)						0.00	0.00
Add GST						18%	0.00
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%	0.00
Add GST						18%	0.00
Total (C)							0.00
Total Painting Cost (D)						(B + C)	0.00
Total Labour (A + D)							59.00

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	Yes	1	1050	1	1023	866.95	1	866.95	18%	1023.01	0%	50%	433.48	433.47	78.02	511.50	

Sub Total			1050.00		1023.00	866.95		866.95		1023.01			433.48	433.47	78.02	511.50
Final Amount of Plastic Parts															511.50	

### Final Assessment Summary

Gross Total	570.50
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	511.50
Final payable amount with depreciation	470.50
<b>Final payable amount without depreciation</b>	<b>982.00</b>
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>982.00</b>

### Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	50.00	0.00	50.00	4.50	4.50	9.00	59.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	866.95	433.48	433.47	39.01	39.01	78.02	511.50
<b>TOTAL</b>			433.48	483.47	43.51	43.51	87.02	570.50
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	470.50

### GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst	
Labour @18%	50.00	18%	4.50	4.50	9.00	59.00	
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%	866.95	18%	78.03	78.03	156.05	1023.00	
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00	
<b>TOTAL</b>			<b>82.53</b>	<b>82.53</b>	<b>165.05</b>	<b>1082.00</b>	
						Less Excess	- 100.00
						Less Salvage	- 0
						Add Towing	0.00
						<b>Final Payable Amount</b>	<b>982.00</b>

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