

## Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036754
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	DEEPAK KUMAR
Policy No	252400/31/2025/94731
Policy period	16-03-2025 12:00 AM to 15-03-2026 11:59 PM
Date of loss	15-12-2025

Vehicle details			
Vehicle regn. No.	UP31CK8027	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW218SHB11931	Model	SPLENDOR+ XTEC (DRS)
Engine no.	HA11E7SHB28422	CC	97.20
Date of Regn.	20-03-2025	Colour	Metallic Color
Inspection Date	31-12-2025	Mileage	3307
Workshop GSTIN	-	Insurer GSTIN	NA
Workshop State Code #	-	Insurer State Code #	NA
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	LABOUR	-	-	-	-	250.00
Sub Total (R&R and Tinkering)							250.00
Add GST						18%	45.00
Total (A)							295.00

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						0%	0.00	
Add GST						18%	0.00	
Total (C)							0.00	
Total Painting Cost (D)						(B + C)	0.00	
Total Labour (A + D)								295.00

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	HANDLE BAR	Yes	-	459.99	4	460	389.83	1	389.83	18%	459.99	5%	5%	19.49	370.34	66.66	437.00
2	LHLVER	Yes	-	84	2	84	71.19	1	71.19	18%	84.01	5%	5%	3.56	67.63	12.17	79.80
Sub Total				543.99		544.00	461.02		461.02		544.00			23.05	437.97	78.83	516.80
Final Amount of Metal Parts																	516.80

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	FR VISOR	Yes	-	981.00	1	981.00	831.36	1	831.36	18%	981.00	0%	50%	415.68	415.68	74.82	490.50
2	LH MIRROR	Yes	-	140.00	3	140.00	118.64	1	118.64	18%	140.00	0%	50%	59.32	59.32	10.68	70.00
Sub Total				1121.00		1121.00	950.00		950.00		1121.00			475.00	475.00	85.50	560.50
Final Amount of Plastic Parts																	560.50

Final Assessment Summary	
Gross Total	1372.30
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	27.2
Add Towing Charges	0.00
Depreciation cost	587.70
<b>Final payable amount with depreciation</b>	<b>1245.10</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>1245.00</b>

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	250.00	0.00	250.00	22.50	22.50	45.00	295.00
Paint Labour @	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	950.00	475.00	475.00	42.75	42.75	85.50	560.50
Metal Parts @	5%	461.02	23.05	437.97	39.41	39.41	78.83	516.80
TOTAL			498.05	1162.97	104.66	104.66	209.33	1372.30
							Less Excess	- 100.00
							Less Salvage	- 27.2
							Add Towing	0.00
							Final Payable Amount With Depreciation	1245.10

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	250.00	18%	22.50	22.50	45.00	295.00
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%	912.97	18%	82.16	82.16	164.33	1077.30
Parts@28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>104.66</b>	<b>104.66</b>	<b>209.33</b>	<b>1372.30</b>
					Less Excess	- 100.00
					Less Salvage	- 27.2
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>1245.10</b>

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