

Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036816
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	Yes

Claim Details	
Insured Name	RAJESH KUMAR YADAV
Policy No	252400/31/2026/33909
Policy period	22-08-2025 12:00 AM to 21-08-2026 11:59 PM
Date of loss	30-12-2025

Vehicle details			
Vehicle regn. No.	UP52CH6164	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW225RHL79822	Model	SPLENDOR BLK STRIPE
Engine no.	HA11E7RHL83209	CC	97.20
Date of Regn.	26-08-2025	Colour	Metallic Color
Inspection Date	31-12-2025	Mileage	1
Workshop GSTIN	09BYHPS7206N1ZP	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

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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	-	500	1	472	400
						Sub Total (R&R and Tinkering)	400.00
						Add GST	18%
						Total (A)	472.00

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)	472.00

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	-	368	5	368	311.86	1	311.86	18%	368.00	0%	0%	0.00	311.86	56.13	367.99
Sub Total				368.00		368.00	311.86		311.86		368.00			0.00	311.86	56.13	367.99
Final Amount of Metal Parts																	367.99

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	TAIL LIGHT	Yes	-	360	4	360	305.08	1	305.08	18%	360.00	0%	50%	152.54	152.54	27.46	179.99
2	REAR FENDER	Yes	-	940	2	940	796.61	1	796.61	18%	939.99	0%	50%	398.31	398.30	71.69	470.00
3	VISOR FR	Yes	-	967	1	967	819.49	1	819.49	18%	966.99	0%	50%	409.75	409.74	73.75	483.50
4	HEADLIGHT ASSY	Yes	-	525	3	525	444.92	1	444.92	18%	525.00	0%	50%	222.46	222.46	40.04	262.51
Sub Total				2792.00		2792.00	2366.10		2366.10		2791.98			1183.06	1183.04	212.94	1396.00
Final Amount of Plastic Parts																	1396.00

Final Assessment Summary	
Gross Total	2235.99
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	1396.00
Final payable amount with depreciation	2135.99
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2136.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	400.00	0.00	400.00	36.00	36.00	72.00	472.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	2366.10	1183.06	1183.04	106.47	106.47	212.94	1396.00
Metal Parts @	0%	311.86	0.00	311.86	28.07	28.07	56.13	367.99
TOTAL			1183.06	1894.90	170.53	170.53	341.07	2235.99
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	2135.99

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	400.00	18%	36.00	36.00	72.00	472.00
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%	1494.90	18%	134.53	134.53	269.07	1763.97
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			170.54	170.54	341.07	2235.97
					Less Excess	- 100.00
					Less Salvage	- 0
					Add Towing	0.00
					Final Payable Amount	2135.97

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