



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036825
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	SHESHNATH
Policy No	252400/31/2026/40193
Policy period	03-10-2025 12:00 AM to 02-10-2026 11:59 PM
Date of loss	27-12-2025

Vehicle details			
Vehicle regn. No.	UP52CJ0662	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW471SHJ62945	Model	SPLENDOR+ 01 EDITION (D)
Engine no.	HA11F6SHJ54033	CC	97.20
Date of Regn.	10-10-2025	Colour	Metallic Color
Inspection Date	31-12-2025	Mileage	4343
Workshop GSTIN	-	Insurer GSTIN	09AAACT0627R4ZU
Workshop State Code #	-	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	LABOUR CHARGES	-	-	-	-	100
						Sub Total (R&R and Tinkering)	100.00
						Add GST	18%
						Total (A)	118.00

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)	118.00

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	2	459.99	2	459.99	389.83	1	389.83	18%	459.99	5%	0%	0.00	389.83	70.17	460.00
Sub Total				459.99		459.99	389.83		389.83		459.99			0.00	389.83	70.17	460.00
Final Amount of Metal Parts																	460.00

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	966.99	1	966.99	819.49	1	819.49	18%	966.99	0%	50%	409.75	409.74	73.75	483.50
Sub Total				966.99		966.99	819.49		819.49		966.99			409.75	409.74	73.75	483.50
Final Amount of Plastic Parts																	483.50

Final Assessment Summary	
Gross Total	1061.50
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	23
Add Towing Charges	0.00
Depreciation cost	483.50
Final payable amount with depreciation	938.50
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	939.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	100.00	0.00	100.00	9.00	9.00	18.00	118.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	819.49	409.75	409.74	36.88	36.88	73.75	483.50
Metal Parts @	0%	389.83	0.00	389.83	35.09	35.09	70.17	460.00
TOTAL			409.75	899.57	80.96	80.96	161.92	1061.50
							Less Excess	- 100.00
							Less Salvage	- 23
							Add Towing	0.00
							Final Payable Amount With Depreciation	938.50

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	100.00	18%	9.00	9.00	18.00	118.00
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%	799.57	18%	71.96	71.96	143.92	943.49
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00

TOTAL	80.96	80.96	161.92	1061.49
			Less Excess	- 100.00
			Less Salvage	- 23
			Add Towing	0.00
			Final Payable Amount	938.49

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