



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036873
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	LALIT VERMA
Policy No	252400/31/2025/79572
Policy period	22-01-2025 12:00 AM to 21-01-2030 11:59 PM
Date of loss	31-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ9095	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW224RHK56545	Model	SPLENDOR+ I3S (DRS)
Engine no.	HA11E7RHK59666	CC	97.20
Date of Regn.	23-01-2025	Colour	Metallic Color
Inspection Date	02-01-2026	Mileage	15936
Workshop GSTIN	-	Insurer GSTIN	09AAACT0627R4ZU
Workshop State Code #	-	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 CHARGES	-	-	-	-	200
						Sub Total (R&R and Tinkering)	200.00
						Add GST	18%
						Total (A)	236.00

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)	236.00

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	RR FENDER	Yes	2	939.99	2	939.99	796.61	1	796.61	18%	939.99	0%	50%	398.31	398.30	71.69	470.00
2	FR VISOR	Yes	1	1023.01	1	966.99	819.49	1	819.49	18%	966.99	0%	50%	409.75	409.74	73.75	483.50
Sub Total				1963.00		1906.98	1616.10		1616.10		1906.98			808.06	808.04	145.44	953.50
Final Amount of Plastic Parts																	953.50

Final Assessment Summary	
Gross Total	1189.50
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	0.00
Add Towing Charges	0.00
Depreciation cost	953.50
<b>Final payable amount with depreciation</b>	<b>1089.50</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>1090.00</b>

Depreciation Summary									
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount	
Labour @	0%	200.00	0.00	200.00	18.00	18.00	36.00	236.00	
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Plastic Parts @	50%	1616.10	808.06	808.04	72.72	72.72	145.44	953.50	
<b>TOTAL</b>			808.06	1008.04	90.72	90.72	181.44	1189.50	
								Less Excess	- 100.00
								Less Salvage	- 0.00
								Add Towing	0.00
								<b>Final Payable Amount With Depreciation</b>	<b>1089.50</b>

GST Summary									
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst			
Labour @18%	200.00	18%	18.00	18.00	36.00	236.00			
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%	808.04	18%	72.72	72.72	145.44	953.48			
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00			
<b>TOTAL</b>			<b>90.72</b>	<b>90.72</b>	<b>181.44</b>	<b>1189.48</b>			
								Less Excess	- 100.00
								Less Salvage	- 0.00
								Add Towing	0.00
								<b>Final Payable Amount</b>	<b>1089.48</b>

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