

Preliminary Details	
Claim no.	250011/31/2026/00036890
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	GOKULESH SHARMA
Policy No	252400/31/2025/77093
Policy period	11-01-2025 12:00 AM to 10-01-2026 11:59 PM
Date of loss	01-01-2026

Vehicle details			
Vehicle regn. No.	UP85CU6604	Make	HERO MOTOCORP LTD
Chassis no.	MBLJFN358RGF06674	Model	DESTINI PRIME
Engine no.	JF17ERRGF06667	CC	124.60
Date of Regn.	17-01-2025	Colour	Metallic Color
Inspection Date	-	Mileage	-
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 CHARGES	-	-	-	-	500
						Sub Total (R&R and Tinkering)	500.00
						Add GST	18%
						Total (A)	590.00

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)	590.00

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	LEVER RH	Yes	-	-	-	-	83.90	1	83.90	18%	99.00	5%	5%	4.20	79.70	14.35	94.05
Sub Total				0.00		0.00	83.90		83.90		99.00			4.20	79.70	14.35	94.05
Final Amount of Metal Parts																	94.05

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	COVER FR UPPER	Yes	-	-	-	-	1250	1	1250.00	18%	1475.00	0%	50%	625.00	625.00	112.50	737.50
2	COVER HANDLE	Yes	-	-	-	-	772.88	1	772.88	18%	912.00	0%	50%	386.44	386.44	69.56	456.00
3	FR GRILLE	Yes	-	-	-	-	459	1	459.00	18%	541.62	0%	50%	229.50	229.50	41.31	270.81
4	WINKER LH	Yes	-	-	-	-	779.66	1	779.66	18%	920.00	0%	50%	389.83	389.83	70.17	460.00
5	COVER INNER	Yes	-	-	-	-	421.19	1	421.19	18%	497.01	0%	50%	210.59	210.60	37.91	248.50
Sub Total				0.00		0.00	3682.73		3682.73		4345.63			1841.36	1841.37	331.45	2172.81
Final Amount of Plastic Parts																	2172.81

Final Assessment Summary	
Gross Total	2856.86
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	4.95
Add Towing Charges	0.00
Depreciation cost	2177.76
<b>Final payable amount with depreciation</b>	<b>2751.91</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>2752.00</b>

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	500.00	0.00	500.00	45.00	45.00	90.00	590.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	3682.73	1841.36	1841.37	165.73	165.73	331.45	2172.81
Metal Parts @	5%	83.90	4.20	79.70	7.17	7.17	14.35	94.05
TOTAL			1845.56	2421.07	217.90	217.90	435.80	2856.86
							Less Excess	- 100.00
							Less Salvage	- 4.95
							Add Towing	0.00
							Final Payable Amount With Depreciation	2751.91

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	500.00	18%	45.00	45.00	90.00	590.00

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%	1921.07	18%	172.90	172.90	345.80	2266.87
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>217.90</b>	<b>217.90</b>	<b>435.80</b>	<b>2856.87</b>
					Less Excess	- 100.00
					Less Salvage	- 4.95
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>2751.92</b>

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