



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036892
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	AJAY KUMAR
Policy No	252400/31/2025/86419
Policy period	16-02-2025 12:00 AM to 15-02-2030 11:59 PM
Date of loss	01-01-2026

Vehicle details			
Vehicle regn. No.	UP34CA4750	Make	HERO MOTOCORP LTD
Chassis no.	MBLJAW399S9A00806	Model	SUPER SPLENDOR XTEC DS
Engine no.	JA07AMS9A05300	CC	124.70
Date of Regn.	18-02-2025	Colour	Metallic Color
Inspection Date	04-01-2026	Mileage	344750
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

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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	-	-	-	-	600
						Sub Total (R&R and Tinkering)	600.00
						Add GST	18%
						Total (A)	708.00

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)	708.00

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	9	507.00	4	507.00	429.66	1	429.66	18%	507.00	5%	5%	21.48	408.18	73.47	481.65
2	LEGGAUD	Yes	14	142.00	6	323.95	120.34	1	120.34	18%	142.00	5%	5%	6.02	114.32	20.58	134.90
Sub Total				649.00		830.95	550.00		550.00		649.00			27.50	522.50	94.05	616.55
Final Amount of Metal Parts																	616.55

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	COWL FR	Yes	1	829.00	7	829.00	702.54	1	702.54	18%	829.00	0%	50%	351.27	351.27	63.23	414.50
2	WINDSCREEN	Yes	2	359.00	2	359.00	304.24	1	304.24	18%	359.00	0%	50%	152.12	152.12	27.38	179.50
3	FR COWL CHROME	Yes	3	175.01	3	175.01	148.31	1	148.31	18%	175.01	0%	50%	74.16	74.15	13.35	87.51
4	HEADLIGHT ASSY	Yes	4	3510.00	1	3510.00	2974.58	1	2974.58	18%	3510.00	0%	50%	1487.29	1487.29	267.71	1755.00
5	FR FENDER	Yes	6	1216.01	5	1216.01	1030.51	1	1030.51	18%	1216.01	0%	50%	515.25	515.26	92.75	608.00
6	TAILLIGHT	Yes	13	510.00	8	510.00	432.20	1	432.20	18%	510.00	0%	50%	216.10	216.10	38.90	255.00
Sub Total				6599.02		6599.02	5592.38		5592.38		6599.02			2796.19	2796.19	503.32	3299.51
Final Amount of Plastic Parts																	3299.51

Final Assessment Summary	
Gross Total	4624.06
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	32.45
Add Towing Charges	0.00
Depreciation cost	3331.95
<b>Final payable amount with depreciation</b>	<b>4491.61</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>4492.00</b>

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	600.00	0.00	600.00	54.00	54.00	108.00	708.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	5592.38	2796.19	2796.19	251.66	251.66	503.32	3299.51
Metal Parts @	5%	550.00	27.50	522.50	47.02	47.02	94.05	616.55
TOTAL			2823.69	3918.69	352.68	352.68	705.37	4624.06
							Less Excess	- 100.00
							Less Salvage	- 32.45
							Add Towing	0.00
							Final Payable Amount With Depreciation	4491.61

### GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	600.00	18%	54.00	54.00	108.00	708.00
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%	3318.69	18%	298.69	298.69	597.37	3916.06
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>352.69</b>	<b>352.69</b>	<b>705.37</b>	<b>4624.06</b>
					Less Excess	- 100.00
					Less Salvage	- 32.45
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>4491.61</b>

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