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Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036904
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	ADESH KUMAR
Policy No	252400/31/2025/79179
Policy period	20-01-2025 12:00 AM to 19-01-2026 11:59 PM
Date of loss	29-12-2025

Vehicle details			
Vehicle regn. No.	UP31CJ8767	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW147RHM05100	Model	HF DELUXE (DRS)
Engine no.	HA11ECRHM75608	CC	97.20
Date of Regn.	21-01-2025	Colour	Metallic Color
Inspection Date	05-01-2026	Mileage	9074
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	-	-	-	-	150
						Sub Total (R&R and Tinkering)	150.00
						Add GST	18%
						Total (A)	177.00

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)	177.00

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	FR FENDER	Yes	1	811.01	2	811.01	687.29	1	687.29	18%	811.01	0%	50%	343.64	343.65	61.86	405.50
2	VISOR	Yes	2	811.01	1	705.00	597.46	1	597.46	18%	705.00	0%	50%	298.73	298.73	53.77	352.50
3	MIRROR RH	Yes	8	240.01	3	130.01	110.17	1	110.17	18%	130.01	0%	50%	55.09	55.08	9.91	65.00
Sub Total				1862.03		1646.02	1394.92		1394.92		1646.02			697.46	697.46	125.54	823.00
Final Amount of Plastic Parts																	823.00

Final Assessment Summary	
Gross Total	1000.00
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	823.00
Final payable amount with depreciation	900.00
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	900.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	150.00	0.00	150.00	13.50	13.50	27.00	177.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	1394.92	697.46	697.46	62.77	62.77	125.54	823.00
TOTAL			697.46	847.46	76.27	76.27	152.54	1000.00
							Less Excess	- 100.00
							Less Salvage	- 0
							Add Towing	0.00
							Final Payable Amount With Depreciation	900.00

GST Summary								
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst		
Labour @18%	150.00	18%	13.50	13.50	27.00	177.00		
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%	697.46	18%	62.77	62.77	125.54	823.00		
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00		
TOTAL			76.27	76.27	152.54	1000.00		
						Less Excess		- 100.00
						Less Salvage		- 0
						Add Towing		0.00
						Final Payable Amount		900.00

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