



# Final Bill Check Report cum Settlement Summary

| Preliminary Details        |                         |
|----------------------------|-------------------------|
| Claim no.                  | 250011/31/2026/00036895 |
| CBC status                 | CBC check not required  |
| Close Proximity            | CP-Not applicable       |
| Potential case for BI/PD ? | No                      |

| Claim Details |  |
|---------------|--|
| Insured Name  | VIPIN KUMAR                                |
| Policy No     | 252400/31/2025/77187                       |
| Policy period | 12-01-2025 12:00 AM to 11-01-2030 11:59 PM |
| Date of loss  | 30-12-2025                                 |

| Vehicle details                      |   |                      |                    |
|--------------------------------------|---|----------------------|--------------------|
| Vehicle regn. No.                    | UP31CJ7867                                | Make                 | HERO MOTOCORP LTD  |
| Chassis no.                          | MBLHAW405SHA40644                         | Model                | SPLENDOR+ XTEC 2.0 |
| Engine no.                           | HA11F1SHA05979                            | CC                   | 97.20              |
| Date of Regn.                        | 13-01-2025                                | Colour               | Metallic Color     |
| Inspection Date                      | 04-01-2026                                | Mileage              | 2550               |
| 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 | -      | -       | -       | -                             | 450      |
| 2              | Labour-Repair | FORK(KO)       | -      | -       | -       | -                             | 450      |
|                |               |                |        |         |         | Sub Total (R&R and Tinkering) | 900.00   |
|                |               |                |        |         |         | Add GST                       | 18%      |
|                |               |                |        |         |         | Total (A)                     | 1062.00  |

| 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)           | 1062.00 |

## 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                           | LEGGUARD   | Yes      | -       | 622.00   | 3        | 622.00    | 527.12    | 1   | 527.12       | 18%   | 622.00                | 5%        | 5%     | 26.36          | 500.76      | 90.14   | 590.90       |
| 2                           | HANDLE BAR | Yes      | -       | 459.99   | 4        | 459.99    | 389.83    | 1   | 389.83       | 18%   | 459.99                | 5%        | 5%     | 19.49          | 370.34      | 66.66   | 437.00       |
| Sub Total                   |            |          |         | 1081.99  |          | 1081.99   | 916.95    |     | 916.95       |       | 1081.99               |           |        | 45.85          | 871.10      | 156.80  | 1027.90      |
| Final Amount of Metal Parts |            |          |         |          |          |           |           |     |              |       |                       |           |        |                |             |         | 1027.90      |

| 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      | -       | 981.00   | 1        | 981.00    | 831.36    | 1   | 831.36       | 18%   | 981.00                | 0%        | 50%    | 415.68         | 415.68      | 74.82   | 490.50       |
| 2                             | INNER PANEL | Yes      | -       | 261.99   | 2        | 261.99    | 222.03    | 1   | 222.03       | 18%   | 261.99                | 0%        | 50%    | 111.02         | 111.01      | 19.98   | 131.00       |
| 3                             | METER ASSY  | Yes      | -       | 3457.00  | 5        | 3457.00   | 2929.66   | 1   | 2929.66      | 18%   | 3457.00               | 0%        | 50%    | 1464.83        | 1464.83     | 263.67  | 1728.50      |
| 4                             | WINKER RH   | Yes      | -       | 159.99   | 11       | 159.99    | 135.59    | 1   | 135.59       | 18%   | 159.99                | 0%        | 50%    | 67.80          | 67.79       | 12.20   | 80.00        |
| 5                             | MIRROR RH   | Yes      | -       | 240.01   | 7        | 210.01    | 177.97    | 1   | 177.97       | 18%   | 210.01                | 0%        | 50%    | 88.98          | 88.99       | 16.02   | 105.00       |
| 6                             | FR FENDER   | Yes      | -       | 1272.01  | 5        | 1272.01   | 1077.97   | 1   | 1077.97      | 18%   | 1272.01               | 0%        | 50%    | 538.99         | 538.98      | 97.02   | 636.00       |
| Sub Total                     |             |          |         | 6372.00  |          | 6342.00   | 5374.58   |     | 5374.58      |       | 6342.00               |           |        | 2687.30        | 2687.28     | 483.71  | 3171.00      |
| Final Amount of Plastic Parts |             |          |         |          |          |           |           |     |              |       |                       |           |        |                |             |         | 3171.00      |

| Final Assessment Summary                        |                |
|---|----------------|
| Gross Total                                     | 5260.90        |
| Less Policy Excess                              | 100            |
| Less Voluntary Excess                           | 0.00           |
| Less Imposed Excess                             | 0.00           |
| Less Salvage Value                              | 54.1           |
| Add Towing Charges                              | 0.00           |
| Depreciation cost                               | 3225.10        |
| <b>Final payable amount with depreciation</b>   | <b>5106.80</b> |
| Final payable amount without depreciation       | -              |
| Settlement Percentage %                         | 100 %          |
| Amount Non Standard Deduction                   | - 0.00         |
| <b>Final Claim Amount (Insurer's Liability)</b> | <b>5107.00</b> |

| Depreciation Summary |       |               |           |                    |        |        |           |                 |
|----------------------|-------|---------------|-----------|--------------------|--------|--------|-----------|-----------------|
| Description          | Dep % | Parts W/o TAX | Dep Value | After Depreciation | CGST   | SGST   | Total GST | Assessed Amount |
| Labour @             | 0%    | 900.00        | 0.00      | 900.00             | 81.00  | 81.00  | 162.00    | 1062.00         |
| Paint Labour @       | 12.5% | 0.00          | 0.00      | 0.00               | 0.00   | 0.00   | 0.00      | 0.00            |
| Plastic Parts @      | 50%   | 5374.58       | 2687.30   | 2687.28            | 241.85 | 241.85 | 483.71    | 3171.00         |
| Metal Parts @        | 5%    | 916.95        | 45.85     | 871.10             | 78.40  | 78.40  | 156.80    | 1027.90         |

|       |         |         |        |        |  |          |
|-------|---------|---------|--------|--------|--|----------|
| TOTAL | 2733.15 | 4458.38 | 401.25 | 401.25 | 802.51                                 | 5260.90  |
|       |         |         |        |        | Less Excess                            | - 100.00 |
|       |         |         |        |        | Less Salvage                           | - 54.1   |
|       |         |         |        |        | Add Towing                             | 0.00     |
|       |         |         |        |        | Final Payable Amount With Depreciation | 5106.80  |

| GST Summary  |         |          |               |               |                             |                |
|--------------|---------|----------|---------------|---------------|-----------------------------|----------------|
| Description  | Rate    | Tax Rate | CGST          | SGST          | Total GST                   | Total Incl Gst |
| Labour @18%  | 900.00  | 18%      | 81.00         | 81.00         | 162.00                      | 1062.00        |
| 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%   | 3558.38 | 18%      | 320.25        | 320.25        | 640.51                      | 4198.89        |
| Parts @28%   | 0.00    | 28%      | 0.00          | 0.00          | 0.00                        | 0.00           |
| <b>TOTAL</b> |         |          | <b>401.25</b> | <b>401.25</b> | <b>802.51</b>               | <b>5260.89</b> |
|              |         |          |               |               | Less Excess                 | - 100.00       |
|              |         |          |               |               | Less Salvage                | - 54.1         |
|              |         |          |               |               | Add Towing                  | 0.00           |
|              |         |          |               |               | <b>Final Payable Amount</b> | <b>5106.79</b> |

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