



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036928
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	VISHAL KUMAR PRASAD
Policy No	252400/31/2025/91161
Policy period	02-03-2025 12:00 AM to 01-03-2026 11:59 PM
Date of loss	04-01-2026

Vehicle details			
Vehicle regn. No.	UP52CE4530	Make	HERO MOTOCORP
Chassis no.	MBLHAW346R9L00622	Model	HERO SPLENDOR PLUS XTECH E20
Engine no.	HA11E7R9L00685	CC	97
Date of Regn.	09-03-2025	Colour	Metallic Color
Inspection Date	06-01-2026	Mileage	5100
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	-	-	-	-	400
						Sub Total (R&R and Tinkering)	400.00
						Add GST	18%
						Total (A)	472.00

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)	472.00

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	7	500	5	459.99	389.83	1	389.83	18%	459.99	5%	0%	0.00	389.83	70.17	460.00
2	GREEP	Yes	10	1100	10	1014.00	859.32	1	859.32	18%	1014.00	5%	0%	0.00	859.32	154.68	1014.00
3	LEGGUARD	Yes	11	675	4	622.00	527.12	1	527.12	18%	622.00	5%	0%	0.00	527.12	94.88	622.00
Sub Total				2275.00		2095.99	1776.27		1776.27		2095.99			0.00	1776.27	319.73	2096.00
Final Amount of Metal Parts																	2096.00

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	VISOR	Yes	1	981	1	981.00	831.36	1	831.36	18%	981.00	0%	0%	0.00	831.36	149.64	981.00
2	HEADLIGHT ASSY	Yes	2	565	2	564.99	478.81	1	478.81	18%	564.99	0%	0%	0.00	478.81	86.19	565.00
3	FR FENDER	Yes	3	1450	3	1272.01	1077.97	1	1077.97	18%	1272.01	0%	0%	0.00	1077.97	194.03	1272.00
4	MIRROR	Yes	4	140	9	140.00	118.64	1	118.64	18%	140.00	0%	0%	0.00	118.64	21.36	140.00
5	METER ASSY	Yes	5	3387	8	3387.00	2870.34	1	2870.34	18%	3387.00	0%	0%	0.00	2870.34	516.66	3387.00
6	INDICATOR RH	Yes	6	220	6	220.00	186.44	1	186.44	18%	220.00	0%	0%	0.00	186.44	33.56	220.00
7	SIDE PANEL	Yes	8	635	7	585.00	495.76	1	495.76	18%	585.00	0%	0%	0.00	495.76	89.24	585.00
Sub Total				7378.00		7150.00	6059.32		6059.32		7150.00			0.00	6059.32	1090.68	7150.00
Final Amount of Plastic Parts																	7150.00

Final Assessment Summary	
Gross Total	9718.00
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	104.80
Add Towing Charges	0.00
Depreciation cost	0.00
Final payable amount with depreciation	9513.20
Final payable amount without depreciation	9513.20
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	9513.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	400.00	0.00	400.00	36.00	36.00	72.00	472.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	0%	6059.32	0.00	6059.32	545.34	545.34	1090.68	7150.00
Metal Parts @	0%	1776.27	0.00	1776.27	159.87	159.87	319.73	2096.00

TOTAL	0.00	8235.59	741.21	741.21	1482.41	9718.00
					Less Excess	- 100.00
					Less Salvage	- 104.80
					Add Towing	0.00
					Final Payable Amount With Depreciation	9513.20

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	400.00	18%	36.00	36.00	72.00	472.00
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%	7835.59	18%	705.21	705.21	1410.41	9246.00
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			741.21	741.21	1482.41	9718.00
					Less Excess	- 100.00
					Less Salvage	- 104.80
					Add Towing	0.00
					Final Payable Amount	9513.20

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