



Final Bill Check Report cum Settlement Summary

| Preliminary Details | |
|----------------------------|-------------------------|
| Claim no. | 250011/31/2026/00036951 |
| CBC status | CBC check not required |
| Close Proximity | CP-Not applicable |
| Potential case for BI/PD ? | No |

| Claim Details | |
|---------------|--------------------------------------------|
| Insured Name | VIJAY |
| Policy No | 252400/31/2026/8126 |
| Policy period | 29-04-2025 12:00 AM to 28-04-2026 11:59 PM |
| Date of loss | 05-01-2026 |

| Vehicle details | | | |
|--------------------------------------|-------------------------------------------|----------------------|----------------------|
| Vehicle regn. No. | UP43BL4299 | Make | HERO MOTOCORP LTD |
| Chassis no. | MBLHAW214SHB11554 | Model | SPLENDOR+ XTEC (DRS) |
| Engine no. | HA11E7SHB26821 | CC | 97.20 |
| Date of Regn. | 29-04-2025 | Colour | Metallic Color |
| Inspection Date | 06-01-2026 | Mileage | 18390 |
| 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 | - | - | - | - | 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 | LEGGUARD | Yes | 7 | 622.00 | 6 | 622.00 | 527.12 | 1 | 527.12 | 18% | 622.00 | 5% | 5% | 26.36 | 500.76 | 90.14 | 590.90 |
| 2 | FUEL TANK | Yes | 8 | 5531.01 | 8 | 5531.01 | 4687.29 | 1 | 4687.29 | 18% | 5531.01 | 5% | 5% | 234.36 | 4452.93 | 801.53 | 5254.45 |
| 3 | HANDLE BAR | Yes | 9 | 459.99 | 7 | 459.99 | 389.83 | 1 | 389.83 | 18% | 459.99 | 5% | 5% | 19.49 | 370.34 | 66.66 | 437.00 |
| Sub Total | | | | 6613.00 | | 6613.00 | 5604.24 | | 5604.24 | | 6613.00 | | | 280.21 | 5324.03 | 958.33 | 6282.35 |
| Final Amount of Metal Parts | | | | | | | | | | | | | | | | | 6282.35 |

| 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 | 792.01 | 1 | 792.01 | 671.19 | 1 | 671.19 | 18% | 792.01 | 0% | 50% | 335.60 | 335.59 | 60.41 | 396.00 |
| 2 | FR VISOR | Yes | 2 | 981.00 | 2 | 981.00 | 831.36 | 1 | 831.36 | 18% | 981.00 | 0% | 50% | 415.68 | 415.68 | 74.82 | 490.50 |
| 3 | HEADLIGHT ASSY | Yes | 3 | 564.99 | 3 | 564.99 | 478.81 | 1 | 478.81 | 18% | 564.99 | 0% | 50% | 239.41 | 239.40 | 43.09 | 282.50 |
| 4 | FR POSITION LIGHT | Yes | 4 | 875.01 | 9 | 875.01 | 741.53 | 1 | 741.53 | 18% | 875.01 | 0% | 50% | 370.76 | 370.77 | 66.74 | 437.51 |
| 5 | WINKER RH | Yes | 5 | 180.00 | 4 | 180.00 | 152.54 | 1 | 152.54 | 18% | 180.00 | 0% | 50% | 76.27 | 76.27 | 13.73 | 90.00 |
| 6 | WINKER LH | Yes | 6 | 180.00 | 5 | 180.00 | 152.54 | 1 | 152.54 | 18% | 180.00 | 0% | 50% | 76.27 | 76.27 | 13.73 | 90.00 |
| Sub Total | | | | 3573.01 | | 3573.01 | 3027.97 | | 3027.97 | | 3573.01 | | | 1513.99 | 1513.98 | 272.52 | 1786.51 |
| Final Amount of Plastic Parts | | | | | | | | | | | | | | | | | 1786.51 |

| Final Assessment Summary | |
|-------------------------------------------------|----------------|
| Gross Total | 8658.86 |
| Less Policy Excess | 100 |
| Less Voluntary Excess | 0.00 |
| Less Imposed Excess | 0.00 |
| Less Salvage Value | 330.65 |
| Add Towing Charges | 0.00 |
| Depreciation cost | 2117.15 |
| Final payable amount with depreciation | 8228.21 |
| Final payable amount without depreciation | - |
| Settlement Percentage % | 100 % |
| Amount Non Standard Deduction | - 0.00 |
| Final Claim Amount (Insurer's Liability) | 8228.00 |

| 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% | 3027.97 | 1513.99 | 1513.98 | 136.26 | 136.26 | 272.52 | 1786.51 |
| Metal Parts @ | 5% | 5604.24 | 280.21 | 5324.03 | 479.16 | 479.16 | 958.33 | 6282.35 |
| TOTAL | | | 1794.20 | 7338.01 | 660.42 | 660.42 | 1320.85 | 8658.86 |
| | | | | | | | Less Excess | - 100.00 |
| | | | | | | | Less Salvage | - 330.65 |
| | | | | | | | Add Towing | 0.00 |
| | | | | | | | Final Payable Amount With Depreciation | 8228.21 |

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% | 6838.01 | 18% | 615.43 | 615.43 | 1230.85 | 8068.86 |
| Parts @28% | 0.00 | 28% | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | | | 660.43 | 660.43 | 1320.85 | 8658.86 |
| | | | | | Less Excess | - 100.00 |
| | | | | | Less Salvage | - 330.65 |
| | | | | | Add Towing | 0.00 |
| | | | | | Final Payable Amount | 8228.21 |

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