



# Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036979
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	SUNITA
Policy No	252400/31/2025/90484
Policy period	27-02-2025 12:00 AM to 26-02-2026 11:59 PM
Date of loss	05-01-2026

Vehicle details			
Vehicle regn. No.	UP31CK5352	Make	HERO MOTOCORP LTD
Chassis no.	MBLJAW393RGD01514	Model	SUPER SPLENDOR XTEC DS
Engine no.	JA07AMRGD06415	CC	124.70
Date of Regn.	02-03-2025	Colour	Metallic Color
Inspection Date	07-01-2026	Mileage	13339
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	-	-	-	-	450
2	Labour-Repair	FORK	-	-	-	-	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%
1	FUEL TANK	-	-	-	-	1800	1350.00
						Sub Total (Painting)	1800.00
						Add GST	18%
						Total (B)	1593.00

S. No	Painting Materials @ 25%	25%
1	FUEL TANK	450.00
		Sub Total (Painting Materials)
		450.00
		Less Depreciation
		50%
		225.00
		Add GST
		18%
		40.50
		Total (C)
		265.50
		Total Painting Cost (D)
		(B + C)
		1858.50
		Total Labour (A + D)
		2920.50

## 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	FR FENDER	Yes	1	1216.01	6	1216.01	1030.51	1	1030.51	18%	1216.01	0%	5%	51.53	978.98	176.22	1155.20
2	HANDLE BAR	Yes	9	507.00	5	507.00	429.66	1	429.66	18%	507.00	5%	5%	21.48	408.18	73.47	481.65
3	COVER MUFLER	Yes	10	344.99	1	344.99	292.37	1	292.37	18%	344.99	5%	5%	14.62	277.75	49.99	327.75
Sub Total				2068.00		2068.00	1752.54		1752.54		2068.00			87.63	1664.91	299.68	1964.60
Final Amount of Metal Parts																	1964.60

## 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	HEADLIGHT ASSY	Yes	2	3510.00	8	3510.00	2974.58	1	2974.58	18%	3510.00	0%	50%	1487.29	1487.29	267.71	1755.00
2	COWL FR	Yes	3	829.00	4	829.00	702.54	1	702.54	18%	829.00	0%	50%	351.27	351.27	63.23	414.50
3	WINDSCREEN	Yes	5	359.00	3	359.00	304.24	1	304.24	18%	359.00	0%	50%	152.12	152.12	27.38	179.50
4	FR COWL CHROME	Yes	6	175.01	2	175.01	148.31	1	148.31	18%	175.01	0%	50%	74.16	74.15	13.35	87.51
Sub Total				4873.01		4873.01	4129.67		4129.67		4873.01			2064.84	2064.83	371.67	2436.51
Final Amount of Plastic Parts																	2436.51

## Final Assessment Summary

Gross Total	7321.61
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	42.6
Add Towing Charges	0.00
Depreciation cost	2805.40
<b>Final payable amount with depreciation</b>	<b>7179.01</b>
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
<b>Final Claim Amount (Insurer's Liability)</b>	<b>7179.00</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%	1800.00	225.00	1575.00	141.75	141.75	283.50	1858.50
Plastic Parts @	50%	4129.67	2064.84	2064.83	185.84	185.84	371.67	2436.51
Metal Parts @	5%	1752.54	87.63	1664.91	149.84	149.84	299.68	1964.60

TOTAL	2377.47	6204.74	558.43	558.43	1116.85	7321.61
					Less Excess	- 100.00
					Less Salvage	- 42.6
					Add Towing	0.00
					Final Payable Amount With Depreciation	7179.01

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	2475.00	18%	222.75	222.75	445.50	2920.50
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%	3729.74	18%	335.68	335.68	671.35	4401.09
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
<b>TOTAL</b>			<b>558.42</b>	<b>558.42</b>	<b>1116.85</b>	<b>7321.59</b>
					Less Excess	- 100.00
					Less Salvage	- 42.6
					Add Towing	0.00
					<b>Final Payable Amount</b>	<b>7178.99</b>

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