



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036978
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	IMTIYAJ
Policy No	252400/31/2025/99413
Policy period	31-03-2025 12:00 AM to 30-03-2030 11:59 PM
Date of loss	04-01-2026

Vehicle details			
Vehicle regn. No.	UP34CB2052	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW236SHC47203	Model	SPLENDOR+ (DRS)
Engine no.	HA11E8SHC23226	CC	97.20
Date of Regn.	02-04-2025	Colour	Metallic Color
Inspection Date	07-01-2026	Mileage	8301
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	1	800.00	1	349.99	296.61
						Sub Total (R&R and Tinkering)	296.61
						Add GST	53.38
						Total (A)	349.99

Painting Charges							
S. No	Painting Charges @ 75%	Est No	Est Amt	Bill No	Bill Amt	Actual	75%
						Sub Total (Painting)	0.00
						Add GST	0.00
						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	0.00	
						Add GST	0.00	
						Total (C)	0.00	
						Total Painting Cost (D)	0.00	
							Total Labour (A + D)	349.99

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	5	622.26	6	622.26	527.34	1	527.34	18%	622.26	5%	5%	26.37	500.97	90.17	591.15
2	HANDLE BAR	Yes	6	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				1082.25		1082.25	917.17		917.17		1082.25			45.86	871.31	156.83	1028.15
Final Amount of Metal Parts																	1028.15

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	783.00	1	783.00	663.56	1	663.56	18%	783.00	0%	50%	331.78	331.78	59.72	391.50
2	WINKER	Yes	3	220.00	4	220.00	186.44	1	186.44	18%	220.00	0%	50%	93.22	93.22	16.78	110.00
3	MIRROR	Yes	7	140.00	5	140.00	118.64	1	118.64	18%	140.00	0%	50%	59.32	59.32	10.68	70.00
4	HEADLIGHT ASSY	Yes	2	525.00	2	525.00	444.92	1	444.92	18%	525.00	0%	50%	222.46	222.46	40.04	262.51
5	FR FENDER	Yes	4	792.01	7	792.01	671.19	1	671.19	18%	792.01	0%	50%	335.60	335.59	60.41	396.00
6	FORK INNER	Yes	9	2120.02	8	2120.02	898.31	2	1796.62	18%	2120.02	0%	50%	898.31	898.31	161.70	1060.00
Sub Total				4580.03		4580.03	2983.06		3881.37		4580.03			1940.69	1940.68	349.33	2290.01
Final Amount of Plastic Parts																	2290.01

Final Assessment Summary

Gross Total	3668.15
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	54.11
Add Towing Charges	0.00
Depreciation cost	2344.12
Final payable amount with depreciation	3514.04
Final payable amount without depreciation	-
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	3514.00

Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	296.61	0.00	296.61	26.69	26.69	53.38	349.99
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	50%	3881.37	1940.69	1940.68	174.66	174.66	349.33	2290.01
Metal Parts @	5%	917.17	45.86	871.31	78.41	78.41	156.83	1028.15
TOTAL			1986.55	3108.60	279.77	279.77	559.54	3668.15
							Less Excess	- 100.00
							Less Salvage	- 54.11
							Add Towing	0.00
							Final Payable Amount With Depreciation	3514.04

GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	296.61	18%	26.69	26.69	53.39	350.00
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%	2811.99	18%	253.08	253.08	506.16	3318.15
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			279.77	279.77	559.55	3668.15
					Less Excess	- 100.00
					Less Salvage	- 54.11
					Add Towing	0.00
					Final Payable Amount	3514.04

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