



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00036992
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	ABID ANSARI
Policy No	252400/31/2026/22839
Policy period	15-06-2025 12:00 AM to 14-06-2026 11:59 PM
Date of loss	06-01-2026

Vehicle details			
Vehicle regn. No.	UP52CF9624	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW214SHA16573	Model	SPLENDOR+ XTEC (DRS)
Engine no.	HA11E7SHA32580	CC	97.20
Date of Regn.	16-06-2025	Colour	Metallic Color
Inspection Date	07-01-2026	Mileage	4792
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	-	-	-	-	150
						Sub Total (R&R and Tinkering)	150.00
						Add GST	18%
						Total (A)	177.00

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)	177.00

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	5	500	3	459.99	389.83	1	389.83	18%	459.99	5%	0%	0.00	389.83	70.17	460.00
Sub Total				500.00		459.99	389.83		389.83		459.99			0.00	389.83	70.17	460.00
Final Amount of Metal Parts																	460.00

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	1050	1	981.00	831.36	1	831.36	18%	981.00	0%	0%	0.00	831.36	149.64	981.00
2	FR FENDER	Yes	3	1450	2	792.01	671.19	1	671.19	18%	792.01	0%	0%	0.00	671.19	120.81	792.00
Sub Total				2500.00		1773.01	1502.55		1502.55		1773.01			0.00	1502.55	270.45	1773.00
Final Amount of Plastic Parts																	1773.00

Final Assessment Summary	
Gross Total	2410.00
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	23
Add Towing Charges	0.00
Depreciation cost	0.00
Final payable amount with depreciation	2287.00
Final payable amount without depreciation	2287.00
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2287.00

Depreciation Summary								
Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	150.00	0.00	150.00	13.50	13.50	27.00	177.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	0%	1502.55	0.00	1502.55	135.22	135.22	270.45	1773.00
Metal Parts @	0%	389.83	0.00	389.83	35.09	35.09	70.17	460.00
TOTAL			0.00	2042.38	183.81	183.81	367.62	2410.00
							Less Excess	- 100.00
							Less Salvage	- 23
							Add Towing	0.00
							Final Payable Amount With Depreciation	2287.00

GST Summary						
Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	150.00	18%	13.50	13.50	27.00	177.00
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%	1892.38	18%	170.31	170.31	340.62	2233.00
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			183.81	183.81	367.62	2410.00
					Less Excess	- 100.00
					Less Salvage	- 23
					Add Towing	0.00
					Final Payable Amount	2287.00

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