



Final Bill Check Report cum Settlement Summary

Preliminary Details	
Claim no.	250011/31/2026/00037089
CBC status	CBC check not required
Close Proximity	CP-Not applicable
Potential case for BI/PD ?	No

Claim Details	
Insured Name	BANKEY BIHARI
Policy No	252400/31/2026/8832
Policy period	30-04-2025 12:00 AM to 29-04-2026 11:59 PM
Date of loss	10-01-2026

Vehicle details			
Vehicle regn. No.	UP85CW4386	Make	HERO MOTOCORP LTD
Chassis no.	MBLHAW465S4D02741	Model	SPLENDOR+ XTEC (DRS)
Engine no.	HA11F6S4D06916	CC	97.20
Date of Regn.	01-05-2025	Colour	Metallic Color
Inspection Date	12-01-2026	Mileage	2114
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	-	-	-	-	200
						Sub Total (R&R and Tinkering)	200.00
						Add GST	18%
						Total (A)	236.00

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)	236.00

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	LEVER LH	Yes	4	84.01	4	84.01	71.19	1	71.19	18%	84.01	5%	0%	0.00	71.19	12.81	84.00
2	HANDLE BAR	Yes	5	459.99	6	459.99	389.83	1	389.83	18%	459.99	5%	0%	0.00	389.83	70.17	460.00
Sub Total				544.00		544.00	461.02		461.02		544.00			0.00	461.02	82.98	544.00
Final Amount of Metal Parts																	544.00

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	FR VISOR	Yes	1	981.00	1	981.00	831.36	1	831.36	18%	981.00	0%	0%	0.00	831.36	149.64	981.00
2	FR LH WINKER	Yes	2	220.00	2	220.00	186.44	1	186.44	18%	220.00	0%	0%	0.00	186.44	33.56	220.00
3	RR LH WINKER	Yes	3	220.00	3	220.00	186.44	1	186.44	18%	220.00	0%	0%	0.00	186.44	33.56	220.00
Sub Total				1421.00		1421.00	1204.24		1204.24		1421.00			0.00	1204.24	216.76	1421.00
Final Amount of Plastic Parts																	1421.00

Final Assessment Summary

Gross Total	2201.00
Less Policy Excess	100
Less Voluntary Excess	0.00
Less Imposed Excess	0.00
Less Salvage Value	27.20
Add Towing Charges	0.00
Depreciation cost	0.00
Final payable amount with depreciation	2073.80
Final payable amount without depreciation	2073.80
Settlement Percentage %	100 %
Amount Non Standard Deduction	- 0.00
Final Claim Amount (Insurer's Liability)	2074.00

Depreciation Summary

Description	Dep %	Parts W/o TAX	Dep Value	After Depreciation	CGST	SGST	Total GST	Assessed Amount
Labour @	0%	200.00	0.00	200.00	18.00	18.00	36.00	236.00
Paint Labour @	12.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastic Parts @	0%	1204.24	0.00	1204.24	108.38	108.38	216.76	1421.00
Metal Parts @	0%	461.02	0.00	461.02	41.49	41.49	82.98	544.00
TOTAL			0.00	1865.26	167.87	167.87	335.74	2201.00
							Less Excess	- 100.00
							Less Salvage	- 27.20
							Add Towing	0.00
							Final Payable Amount With Depreciation	2073.80

GST Summary

Description	Rate	Tax Rate	CGST	SGST	Total GST	Total Incl Gst
Labour @18%	200.00	18%	18.00	18.00	36.00	236.00
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%	1665.26	18%	149.87	149.87	299.74	1965.00
Parts @28%	0.00	28%	0.00	0.00	0.00	0.00
TOTAL			167.87	167.87	335.74	2201.00
					Less Excess	- 100.00
					Less Salvage	- 27.20
					Add Towing	0.00
					Final Payable Amount	2073.80

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