

KISHAN AUTOMOBILESSINGH MARKET, RANIGANJ ROAD, SHUKUL BAZAR, MUSAFIR KHANA, CHATTRAPATI SAHUJI MAHARAJ NGR,
227811, UP, India

State Code: 9 Contact: 9956000432, , ,

GSTIN No: 09DSBPS0676C1ZO

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	63514-03-REST-1225-75	Date	17-12-2025
Customer Name	BHAWANI SHANKAR OJHA	Contact No.	7703028920
VIN	MBLHAW222RHL80331	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURANCE CO LTD	Reg No.	UP32QH1003
HMCGL Card No		HMCGL Card Category	

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	83410AAE3054S -FRONT VISOR NH-1 TYPE-4	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
2	37100AAE31099S -METER ASSY COMB	87141090	Paid	995.76	1	9.00	9.00	0.00	0.00	0.00	0.00	1,175.00
3	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
4	37100AAE31099S -METER ASSY COMB	87141090	Paid	995.76	1	9.00	9.00	0.00	0.00	0.00	0.00	1,175.00
5	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
6	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	87141090	Paid	671.19	1	9.00	9.00	0.00	0.00	0.00	0.00	792.00
7	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.00
8	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
9	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
10	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
11	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
12	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,335.59	1	9.00	9.00	0.00	0.00	0.00	0.00	5,116.00
13	45010AAHJ00S -PANEL SUB COMP.FR.BRAKE	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
15	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	151.69	1	9.00	9.00	0.00	0.00	0.00	0.00	179.00
16	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	151.69	1	9.00	9.00	0.00	0.00	0.00	0.00	179.00
17	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
Parts Total											0.00	15,504.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	700.00	9.00	9.00	0.00	0.00	0.00	0.00	826.00	
Jobs Total											0.00	826.00
Parts Total												15,504.00
Labour Total												826.00

SGST (Parts) 9%	1,182.51
CGST (Parts) 9%	1,182.51
SGST (Labour) 9%	63.00
CGST (Labour) 9%	63.00
Total	16,330.00

Rupees in Words: Sixteen Thousand Three Hundred Thirty Only

Authorised Signatory

1. Terms Cash
2. Prices & statutory levies prevailing at the time of delivery shall be charged
3. Vehicles in this workshop are handled/driven and kept at owner's risk.
4. Customers are requested to satisfy themselves with the quality of work done before taking the delivery
5. Supplementary estimate will be submitted if further damages/parts are required after dismantling the vehicle.
6. Actual amount may vary from estimate
7. Garage charges are Rs 50/- per day if vehicle not taken by the customer on delivery date
8. All disputes subject to jurisdiction of CITY Jurisdiction Only

63514 - Main W/S

सेवा में,

द ऑरिजनल इंसुरेंस कम्पनी,

महोदय,

सविनय निवेदन यह है कि मैं अपनी गाड़ी लैम्बर सुबेहा काम पे जा रहा था रास्ते में अनियारी गाँव के पास समाने से आती मोटर साइकिल ने टक्कर मार दी ।

मैरी गाड़ी सड़क किनारे झाड़ियों में चली गई ।
अतः ब्रीमिात जी से यह निवेदन है कि मैरी गाड़ी का सर्वे करवा कर क्षति करवा करे ।

दुर्घटना का स्थान :- निम्ट अनियारी गाँव

दुर्घटना का समय :- 8:00 AM

दुर्घटना का दिनांक :- 11/12/2025

नाम :- अतानी शंकर शौझा

पता :- पूरे झाऊ रौना मीरा पुर
बाराबंकी

मोबांन :- 7703028920