

**DURGA AUTO**

NEAR SBI BRANCH, BAJNA ROAD, NAUJHEEL, MATHURA, MATHURA, 281210, UP, India

State Code: 9 Contact: 9634181633, , ,

GSTIN No: 09AJSPN4601K2ZQ

Associate Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	23791-02-REST-1225-44	Date	18-12-2025
Customer Name	The Oriental Insurance Com LTD	Contact No.	9897931323
VIN	MBLHAW221PHD14935	Model	SPLENDOR +
Insurance Company	The Oriental Insurance Com LTD	Reg No.	UP85CJ5639
HMCGL Card No		HMCGL Card Category	

**Part Details**

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	83401KCC900SS -VISOR FRONT (BLACK)	87141090	Paid	468.64	1	9.00	9.00	0.00	0.00	0.00	0.00	553.00
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	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
4	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
5	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
6	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
7	33100KCC710AS -LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	444.92	1	9.00	9.00	0.00	0.00	0.00	0.00	525.00
8	53140KTC900S -GRIP COMP.R	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
9	83500AAEA00RS -SET R SIDE COVER BLACK NH1	87141090	Paid	587.29	1	9.00	9.00	0.00	0.00	0.00	0.00	693.00
10	35010AAE301S -"KIT, LOCKS & KEYS"	83012000	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
11	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
12	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
13	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,132.20	1	9.00	9.00	0.00	0.00	0.00	0.00	1,336.00
15	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
16	K50506KCCA900RS -KIT STEP	87141090	Paid	190.68	1	9.00	9.00	0.00	0.00	0.00	0.00	225.00
17	77400AAE200RS -L SIDE COWL (NH-1(T1))	87141090	Paid	409.32	1	9.00	9.00	0.00	0.00	0.00	0.00	483.00
18	77300AAE200RS -R SIDE COWL (NH-1(T1))	87141090	Paid	409.32	1	9.00	9.00	0.00	0.00	0.00	0.00	483.00
19	77235AAE200RS -CENTER REAR COWL (BLACK)	87141090	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
Parts Total											0.00	13,629.00

**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	500.00	9.00	9.00	0.00	0.00	0.00	0.00	590.00

2 102046 - ADDITIONAL REPAIR 998729 Paid 650.00 9.00 9.00 0.00 0.00 0.00 0.00 767.00  
CHARGES-SPLENDOR +

Jobs Total		0.00	1,357.00
	Parts Total		13,629.00
	Labour Total		1,357.00
	SGST (Parts) 9%		1,039.50
	CGST (Parts) 9%		1,039.50
	SGST (Labour) 9%		103.50
	CGST (Labour) 9%		103.50
	<b>Total</b>		<b>14,986.00</b>

Rupees in Words: Fourteen Thousand Nine Hundred Eighty Five Only

Authorised Signatory

1. Terms Cash

23791 - Main W/S

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 NAUJHEEL Jurisdiction Only