

M/s Yash Automobile

NH-28, , SALEMGARH, KUSHINAGAR, 274409, UP, India

State Code: 9 Contact: 9554032751, , ,

GSTIN No: 09AHBPK4727A1ZQ

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	62561-03-REST-0126-39	Date	08-01-2026
Customer Name	THE ORIENTAL INSURENCE LTD GST NO- 09AAACT0627R4ZU, C/O-SUGANTI DEVI	Contact No.	6388193947
VIN	MBLHAW475SHJJ1609	Model	SPLENDOR +
Insurance Company		Reg No.	UP57BZ3261
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	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
2	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
3	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
4	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
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	83401KCC900SS -VISOR FRONT (BLACK)	87141090	Paid	468.64	1	9.00	9.00	0.00	0.00	0.00	0.00	553.00
7	86838AAE300RS -MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	55.08	1	9.00	9.00	0.00	0.00	0.00	0.00	65.00
8	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
9	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
10	37100ADHB1099S -METER ASSEMBLY COMB	87141090	Paid	1,288.98	1	9.00	9.00	0.00	0.00	0.00	0.00	1,521.00
11	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
12	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
13	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
14	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
15	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
Parts Total											0.00	11,437.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	309002 - FORK COMP FRONT (R/R)-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
2	309011 - FORK COMP FRONT LH (Dismantle/ Assemble)- SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
3	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	381.36	9.00	9.00	0.00	0.00	0.00	0.00	450.00
4	102046 - ADDITIONAL REPAIR	998729	Paid	550.85	9.00	9.00	0.00	0.00	0.00	0.00	650.00

Jobs Total	0.00	1,475.24
Parts Total		11,437.00
Labour Total		1,475.24
SGST (Parts) 9%		872.31
CGST (Parts) 9%		872.31
SGST (Labour) 9%		112.52
CGST (Labour) 9%		112.52
Total		12,912.24

Rupees in Words: Twelve Thousand Nine Hundred Twelve and paise Twenty Four 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 PADRAUNA Jurisdiction Only

62561 - Main W/S