

**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-0126-58	Date	16-01-2026
Customer Name	The Oriental Insurance Com LTD	Contact No.	8532977388
VIN	MBLHAW229RHL02967	Model	SPLENDOR +
Insurance Company	The Oriental Insurance Com LTD	Reg No.	UP85CV0314
HMCGL Card No	1111725500000468	HMCGL Card Category	Gold

**Part Details**

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	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
2	K42426AAEF400S -KIT, WHEEL COMP REAR	87141090	Paid	4,100.85	1	9.00	9.00	0.00	0.00	0.00	0.00	4,839.00
3	77235ADH700CS -REAR CENTER COWL NH303M	87141090	Paid	132.20	1	9.00	9.00	0.00	0.00	0.00	0.00	156.00
4	18355AAE300S -COVER MUFFLER	87141090	Paid	401.69	1	9.00	9.00	0.00	0.00	0.00	0.00	474.00
5	50701ACK000S -BRACKET COMPLETE RIGHT PILLION STEP	87141090	Paid	194.92	1	9.00	9.00	0.00	0.00	0.00	0.00	230.00
6	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	796.61	1	9.00	9.00	0.00	0.00	0.00	0.00	940.00
7	33701KST930S -UNIT TAIL LIGHT (W/O BULB)	85122010	Paid	305.08	1	9.00	9.00	0.00	0.00	0.00	0.00	360.00
8	52110AAE300S - SWINGARM COMP REAR	87141090	Paid	800.00	1	9.00	9.00	0.00	0.00	0.00	0.00	944.00
9	52147KTC900S -RUBBER BUSH RR.FORK PIVOT	40169990	Paid	38.14	2	9.00	9.00	0.00	0.00	0.00	0.00	90.00
10	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	77.97	1	9.00	9.00	0.00	0.00	0.00	0.00	92.00
11	53140KTC900S -GRIP COMP.R	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
12	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
13	83410ADH700CS -FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	819.49	1	9.00	9.00	0.00	0.00	0.00	0.00	967.00
14	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
15	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
16	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
17	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
18	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
Parts Total											0.00	11,327.00

**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	650.00	9.00	9.00	0.00	0.00	0.00	0.00	767.00

2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	700.00	9.00	9.00	0.00	0.00	0.00	0.00	826.00
Jobs Total										0.00	1,593.00

Parts Total	11,327.00
Labour Total	1,593.00
SGST (Parts) 9%	863.92
CGST (Parts) 9%	863.92
SGST (Labour) 9%	121.50
CGST (Labour) 9%	121.50
<b>Total</b>	<b>12,920.00</b>

Rupees in Words: Twelve Thousand Nine Hundred Twenty 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 NAUJHEEL Jurisdiction Only

23791 - Main W/S