

SHANU MOTORS

"GATA NO- 73A, 73B,
 CSB ROAD", ,SAURIKH, KANNAUJ, 209728, UP, India
 State Code: 9 Contact: 05691-263010, , ,
 GSTIN No: 09AAOPU0195N1ZS
 Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	22718-02-REST-0126-42	Date	23-01-2026
Customer Name	JITENDRA SINGH	Contact No.	9956530069
VIN	MBLHAW479SHE57052	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURANCE CO LTD	Reg No.	UP74AP4642
HMCGL Card No	2271825500000351	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	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	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
3	34901KSP910S -BULB HEAD LIGHT 12V-35/35W	85392120	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
4	61312AAE330S -STAY METER MOUNTING	87141090	Paid	87.29	1	9.00	9.00	0.00	0.00	0.00	0.00	103.00
5	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
6	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
7	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
8	33650KCC710S -WINKER ASSY L RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
9	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
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	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
12	53178AAAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	71.19	1	9.00	9.00	0.00	0.00	0.00	0.00	84.00
13	51400KWA941S -FORK ASSY. R FR.	87141090	Paid	2,050.00	1	9.00	9.00	0.00	0.00	0.00	0.00	2,419.00
14	51500KWA941S -FORK ASSY. L FR	87141090	Paid	2,050.00	1	9.00	9.00	0.00	0.00	0.00	0.00	2,419.00
15	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
16	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
17	K44446AAFB000S -KIT, WHEEL COMP. FRONT	87141090	Paid	3,554.24	1	9.00	9.00	0.00	0.00	0.00	0.00	4,194.00
18	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
19	K50506KCCA900LS -KIT STEP	87141090	Paid	190.68	1	9.00	9.00	0.00	0.00	0.00	0.00	225.00
Parts Total											0.00	16,122.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	102032 - ACCIDENTAL	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	0.00	1,770.00

2	LABOUR-SPLENDOR + 102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	2,500.00	9.00	9.00	0.00	0.00	0.00	0.00	2,950.00
---	---	--------	------	----------	------	------	------	------	------	------	----------

Jobs Total 0.00 4,720.00

Parts Total	16,122.00
Labour Total	4,720.00
SGST (Parts) 9%	1,229.64
CGST (Parts) 9%	1,229.64
SGST (Labour) 9%	360.00
CGST (Labour) 9%	360.00
Total	20,842.00

Rupees in Words: Twenty Thousand Eight Hundred Fourty One Only

Authorised Signatory

1.Terms Cash

22718 - 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. vehicle may be inspected in Workshop premise or outside the premise
 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 **** SAURIKH****Jurisdiction Only
- #HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.