

**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-0126-64	Date	27-01-2026
Customer Name	The Oriental Insurance Com LTD	Contact No.	7819061267
VIN	MBLHAW452S9J53101	Model	HF DELUXE
Insurance Company	The Oriental Insurance Com LTD	Reg No.	UP85CZ0443
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	51400KTRA01S -FORK ASSY R FRONT	87141090	Paid	1,969.49	1	9.00	9.00	0.00	0.00	0.00	0.00	2,324.00
2	51500KTRA01S -FORK ASSY L FRONT	87141090	Paid	1,970.34	1	9.00	9.00	0.00	0.00	0.00	0.00	2,325.00
3	AFABS6A0010BAGS -VISOR FRONT NH-1(T1)	87141090	Paid	702.54	1	9.00	9.00	0.00	0.00	0.00	0.00	829.00
4	33100AFA101S -HEAD LIGHT ASSEMBLY	85122010	Paid	2,881.36	1	9.00	9.00	0.00	0.00	0.00	0.00	3,400.00
5	61100AAH100RS -FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	706.78	1	9.00	9.00	0.00	0.00	0.00	0.00	834.00
6	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
7	3340BAAH001S -WINKER ASSY R FR(W/O BULB)	85122010	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
8	3345BAAH001S -WINKER ASSY L FR(W/O BULB)	85122010	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
9	61311AFA100S -STAY SPEEDO MOUNTING	87141090	Paid	116.95	1	9.00	9.00	0.00	0.00	0.00	0.00	138.00
10	88110AAHH00S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
11	88120AAHH00S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
12	64315AFA100S -STAY NUMBER PLATE	87141090	Paid	38.98	1	9.00	9.00	0.00	0.00	0.00	0.00	46.00
13	AFABA7Y00000099GS -METER COMPLETE ASSY	87141090	Paid	2,030.51	1	9.00	9.00	0.00	0.00	0.00	0.00	2,396.00
14	83402AFA100S -PANEL INNER	87141090	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
15	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
16	53200ACK000S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
17	53100AAH810S -PIPE STRG. HANDLE	87141090	Paid	366.95	1	9.00	9.00	0.00	0.00	0.00	0.00	433.00
18	53179KTC900S -COVER L HANDLE LEVER	87141090	Paid	19.49	1	9.00	9.00	0.00	0.00	0.00	0.00	23.00
19	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
20	50100AFA100S -FRAME BODY COMPLETE	87141090	Paid	4,882.20	1	9.00	9.00	0.00	0.00	0.00	0.00	5,761.00
21	AFABA7V00000099GS -KEY SET	83012000	Paid	889.83	1	9.00	9.00	0.00	0.00	0.00	0.00	1,050.00
Parts Total											0.00	26,097.00
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Labour Details												

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102046 - ADDITIONAL REPAIR CHARGES-HF DELUXE	998729	Paid	850.00	9.00	9.00	0.00	0.00	0.00	0.00	1,003.00	
Jobs Total										0.00	1,003.00	
											Parts Total	26,097.00
											Labour Total	1,003.00
											SGST (Parts) 9%	1,990.45
											CGST (Parts) 9%	1,990.45
											SGST (Labour) 9%	76.50
											CGST (Labour) 9%	76.50
											<b>Total</b>	<b>27,100.00</b>

Rupees in Words: Twenty Seven Thousand One Hundred 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