

SHAHI HERO

VILL+PO- BELGHAT(MAJHGAWAN), ,KHAJNI, GORAKHPUR, 273404, UP, India

State Code: 9 Contact: 9451476400, , ,

GSTIN No: 09LAMPS2779D1ZW

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	67062-03-REST-0226-35	Date	02-02-2026
Customer Name		Contact No.	7052433419
VIN	MBLHAW483SHFJ6573	Model	SPLENDOR +
Insurance Company		Reg No.	UP53FM2450
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	ADHMS6A0030BBGS - VISOR FRONT NH-1(T2)	87141090	Paid	831.36	1	9.00	9.00	0.00	0.00	0.00	0.00	981.00
2	46544AAEB00S -REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	772.88	1	9.00	9.00	0.00	0.00	0.00	0.00	912.00
3	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
4	ADHMS6A0000BBGS - FUEL TANK NH-1(T2)	87141090	Paid	4,296.61	1	9.00	9.00	0.00	0.00	0.00	0.00	5,070.00
5	ADHMS6A0060BBGS -SIDE COVER RIGHT NH-1(T2)	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
6	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
7	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
8	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.00
9	51420KSTA11S -CASE COMP R FR BOTTOM	87141090	Paid	605.08	1	9.00	9.00	0.00	0.00	0.00	0.00	714.00
10	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
11	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,288.98	1	9.00	9.00	0.00	0.00	0.00	0.00	1,521.00
12	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
13	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
14	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
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	50100ADHB30S -FRAME BODY COMPLETE	87141090	Paid	6,374.58	1	9.00	9.00	0.00	0.00	0.00	0.00	7,522.00
17	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
18	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
19	53230KCC900S -BRIDGE COMP.FORK TOP	87141090	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
20	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	374.58	1	9.00	9.00	0.00	0.00	0.00	0.00	442.00
21	83510AAEL40S -UTILITY BOX COMPLETE	87141090	Paid	93.22	1	9.00	9.00	0.00	0.00	0.00	0.00	110.00
22	35010AAE301S -"KIT, LOCKS & KEYS"	83012000	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
23	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00

24	18350AAE940S -MUFFLER COMPLETE EXHAUST	87141090	Paid	5,038.9 8	1	9.00	9.00	0.00	0.00	0.00	0.00	5,946.0 0
Parts Total											0.00	35,599.0 0

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	2,000.00	9.00	9.00	0.00	0.00	0.00	0.00	2,360.00
Jobs Total										0.00	2,360.00

Parts Total	35,599.00
Labour Total	2,360.00
SGST (Parts) 9%	2,715.18
CGST (Parts) 9%	2,715.18
SGST (Labour) 9%	180.00
CGST (Labour) 9%	180.00
Total	37,959.00

Rupees in Words: Thirty Seven Thousand Nine Hundred Fifty Eight 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 GORAKHPUR Jurisdiction Only

67062 - Main W/S