

MOSARAM AUTO SALES

SHRINGARPUR, MAHEWAGANJ, LAKHIMPUR, KHERI, 262701, UP, India
 State Code: 9 Contact: 7080294466, 7408409894, 9415294446, 7408404744
 GSTIN No: 09AAJFM3951B1ZD
 Authorized Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	10730-05-REST-0226-192	Date	18-02-2026
Customer Name	MO. ARSAD .	Contact No.	9839059773
VIN	MBLJAW409S9B02493	Model	SUPER SPLENDOR XTEC
Insurance Company	THE ORIENTAL CLAIM	Reg No.	UP31CK7303
HMCGL Card No	1073025500000906	HMCGL Card Category	Gold

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	61300ADG000US -COWL FRONT BL(BR)-021M(F)	87141090	Paid	702.54	1	9.00	9.00	0.00	0.00	0.00	0.00	829.00
2	88110AANH01S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	198.31	1	9.00	9.00	0.00	0.00	0.00	0.00	234.00
3	88120AANH01S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
4	33100ADG001S -LIGHT ASSEMBLY HEAD	85122010	Paid	2,974.58	1	9.00	9.00	0.00	0.00	0.00	0.00	3,510.00
5	53200AAF410S -STEM COMP STRG	87141090	Paid	651.69	1	9.00	9.00	0.00	0.00	0.00	0.00	769.00
6	83402ADG000S -PANEL INNER	87141090	Paid	296.61	1	9.00	9.00	0.00	0.00	0.00	0.00	350.00
7	37100ADG00099S -METER ASSEMBLY COMBINATION	87141090	Paid	2,898.31	1	9.00	9.00	0.00	0.00	0.00	0.00	3,420.00
8	35010ADG00099S -KEY SET	83012000	Paid	1,016.95	1	9.00	9.00	0.00	0.00	0.00	0.00	1,200.00
9	17520ADG000SS -FUEL TANK R-195C	87141090	Paid	5,859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	6,914.00
10	6410AADG010S -SCREEN WIND SUB ASSEMBLY	87141090	Paid	304.24	1	9.00	9.00	0.00	0.00	0.00	0.00	359.00
11	61303ADG000S -FRONT COWL CHROME	87141090	Paid	148.31	1	9.00	9.00	0.00	0.00	0.00	0.00	175.00
12	61101AAGA00BS -FENDER FRONT (BL(BR)-013M(G))	87141090	Paid	1,030.51	1	9.00	9.00	0.00	0.00	0.00	0.00	1,216.00
13	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
14	3340BAAF401S -WINKER ASSY R FR	85122010	Paid	93.22	1	9.00	9.00	0.00	0.00	0.00	0.00	110.00
15	3345BAAF401S -WINKER ASSY L FR	85122010	Paid	93.22	1	9.00	9.00	0.00	0.00	0.00	0.00	110.00
16	51410AAF400S -"PIPE COMP, FR FORK"	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.00
17	53100AAGA00S -PIPE STRG HANDLE	87141090	Paid	429.66	1	9.00	9.00	0.00	0.00	0.00	0.00	507.00
18	50803AANB00S -GUARD ENGINE RH	87141090	Paid	120.34	1	9.00	9.00	0.00	0.00	0.00	0.00	142.00
19	61314AACB00S -BRACKET INNER PANEL SUPPORT SUB ASSEMBLY	87141090	Paid	55.93	1	9.00	9.00	0.00	0.00	0.00	0.00	66.00
20	61312ADG000S -STAY METER MOUNTING	87141090	Paid	136.44	1	9.00	9.00	0.00	0.00	0.00	0.00	161.00
Parts Total											0.00	22,504.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
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1	102032 - ACCIDENTAL LABOUR-SUPER SPLENDOR XTEC	998729	Paid	1,200.00	9.00	9.00	0.00	0.00	0.00	0.00	1,416.00
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Jobs Total									0.00	1,416.00
	Parts Total									22,504.00
	Labour Total									1,416.00
	SGST (Parts) 9%									1,716.41
	CGST (Parts) 9%									1,716.41
	SGST (Labour) 9%									108.00
	CGST (Labour) 9%									108.00
	Total									23,920.00

Rupees in Words: Twenty Three Thousand Nine Hundred Nineteen Only

Authorised Signatory

1. Terms Cash

10730 - Extn Counter 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 LAKHIMPUR KHERI Jurisdiction Only

#HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.