

S.B. KHANDELWAL MOTORS

NEAR BUS STAND,, ,SURIR, MATHURA, 281205, UP, India

State Code: 9 Contact: 9412577551, , ,

GSTIN No: 09AJTPG6830A1Z7

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	62104-03-REST-0326-67	Date	07-03-2026
Customer Name	DHARMVEER .	Contact No.	8650976133
VIN	MBLHAW475SGJ00597	Model	SPLENDOR +
Insurance Company		Reg No.	UP85CZ4117
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	77246AAD000RS -COWL R SIDE	87141090	Paid	311.86	1	9.00	9.00	0.00	0.00	0.00	0.00	368.00
2	77256AAD000RS -COWL L SIDE	87141090	Paid	311.86	1	9.00	9.00	0.00	0.00	0.00	0.00	368.00
3	77235AAE300RS -CENTER REAR COWL NH-1 TYPE-1	87141090	Paid	202.54	1	9.00	9.00	0.00	0.00	0.00	0.00	239.00
4	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	796.61	1	9.00	9.00	0.00	0.00	0.00	0.00	940.00
5	80102KCC900S -BASE TAILLIGHT	85122010	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
6	33600KCC710S -WINKER ASSY R RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
7	33650KCC710S -WINKER ASSY L RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
8	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
9	51104AAEH00S -STEP PILLION	87141090	Paid	112.71	1	9.00	9.00	0.00	0.00	0.00	0.00	133.00
10	51103AAEH00S -GUARD SAREE	87141090	Paid	319.49	1	9.00	9.00	0.00	0.00	0.00	0.00	377.00
11	81200AAD300S -CARRIER REAR .	87141090	Paid	765.25	1	9.00	9.00	0.00	0.00	0.00	0.00	903.00
12	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
13	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
14	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
15	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	71.19	1	9.00	9.00	0.00	0.00	0.00	0.00	84.00
16	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
17	52110AAE300S - SWINGARM COMP REAR	87141090	Paid	800.00	1	9.00	9.00	0.00	0.00	0.00	0.00	944.00
18	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
19	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	12,362.00

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	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		12,362.00
Labour Total		2,360.00
SGST (Parts) 9%		942.86
CGST (Parts) 9%		942.86
SGST (Labour) 9%		180.00
CGST (Labour) 9%		180.00
Total		14,722.00

Rupees in Words: Fourteen Thousand Seven Hundred Twenty Two 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 MATHURA Jurisdiction Only

62104 - Main W/S