

SHIV AUTOMOBILES

NH.28 SUKRAULI BAZAR, KASIA ROAD,HATA, KUSHINAGAR, 274207, UP, India

State Code: 9 Contact: 9935876466, , ,

GSTIN No: 09AMBPG8057A1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	63119-03-REST-0426-1	Date	14-04-2026
Customer Name	ANITA DEVI	Contact No.	9839816220
VIN	MBLHAW222RHL65814	Model	SPLENDOR +
Insurance Company	ORIENTAL INSURANCE CO. LTD.	Reg No.	UP57BX4943
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	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
2	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	944.92	2	9.00	9.00	0.00	0.00	0.00	0.00	2,230.00
3	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	169.49	1	9.00	9.00	0.00	0.00	0.00	0.00	200.00
4	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,335.59	1	9.00	9.00	0.00	0.00	0.00	0.00	5,116.00
5	83410AAE3054S -FRONT VISOR NH-1 TYPE-4	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.01
6	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
7	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
8	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
9	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
10	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
11	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
12	61312AAE330S -STAY METER MOUNTING	87141090	Paid	101.69	1	9.00	9.00	0.00	0.00	0.00	0.00	120.00
13	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.01
14	37100AAE31099S -METER ASSY COMB	87141090	Paid	995.76	1	9.00	9.00	0.00	0.00	0.00	0.00	1,175.00
15	35150AAF00099S -SWITCH ASSEMBLY START I3S	85365020	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
16	50100AAEC00S -FRAME BODY COMPLETE	87141090	Paid	8,338.98	1	9.00	9.00	0.00	0.00	0.00	0.00	9,840.00
17	35010AAE301S -"KIT, LOCKS & KEYS"	83012000	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
18	51420KWA941S -CASE COMP. R FR BOTTOM	87141090	Paid	620.34	1	9.00	9.00	0.00	0.00	0.00	0.00	732.00
19	51520KWA941S -CASE COMP. L FR BOTTOM	87141090	Paid	589.83	1	9.00	9.00	0.00	0.00	0.00	0.00	696.00
Parts Total											0.00	29,354.02

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	1,500.00	9.00	9.00	0.00	0.00	0.00	0.00	1,770.00

Jobs Total	0.00	1,770.00
Parts Total		29,354.02
Labour Total		1,770.00
SGST (Parts) 9%		2,238.87
CGST (Parts) 9%		2,238.87
SGST (Labour) 9%		135.00
CGST (Labour) 9%		135.00
Total		31,124.02

Rupees in Words: Thirty One Thousand One Hundred Twenty Four and paise Two Only

Authorised Signatory

63119 - Main W/S

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 PADRAUNA Jurisdiction Only