

**C K R MOTORS**

"KH NO. 1005, TEKUATAR KUSHINAGAR, KASIA," ,KUSHINAGAR, KUSHINAGAR, 274305, UP, India  
 State Code: 9 Contact: 7307817154, , ,  
 GSTIN No: 09AVGPR0711G3ZN  
 Associate Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	24404-02-REST-0426-1	Date	21-04-2026
Customer Name	PATARU .	Contact No.	9519780984
VIN	MBLHAW487SGJ15112	Model	SPLENDOR +
Insurance Company	The Orintal Insurance Company	Reg No.	UP57CA9612
HMCGL Card No		HMCGL Card Category	

**Part Details**

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,423.73	1	9.00	9.00	0.00	0.00	0.00	0.00	1,680.00
2	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
3	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
4	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
5	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
6	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
7	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
8	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	169.49	1	9.00	9.00	0.00	0.00	0.00	0.00	200.00
9	51500KSTA11S -FORK ASSY L FR	87141090	Paid	1,991.53	1	9.00	9.00	0.00	0.00	0.00	0.00	2,350.01
10	51400KSTA11S -FORK ASSY R FR	87141090	Paid	1,991.53	1	9.00	9.00	0.00	0.00	0.00	0.00	2,350.01
11	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
12	44301KTR700S -AXLE FR. WHEEL	87141090	Paid	97.46	1	9.00	9.00	0.00	0.00	0.00	0.00	115.00
13	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
14	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
15	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
16	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
17	AAEZB4P003000GS - COVER BOX UTILITY RIGHT SUB ASSEMBLY	87141090	Paid	114.41	1	9.00	9.00	0.00	0.00	0.00	0.00	135.00
18	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
19	ADHMS6A0030BBGS - VISOR FRONT NH-1(T2)	87141090	Paid	894.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,055.00
Parts Total											0.00	20,734.02

**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	2,000.00	9.00	9.00	0.00	0.00	0.00	0.00	2,360.00

2	102046 - ADDITIONAL REPAIR CHARGES-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	4,130.00
Parts Total											20,734.02
Labour Total											4,130.00
SGST (Parts) 9%											1,581.41
CGST (Parts) 9%											1,581.41
SGST (Labour) 9%											315.00
CGST (Labour) 9%											315.00
<b>Total</b>											<b>24,864.02</b>

Rupees in Words: Twenty Four Thousand Eight Hundred Sixty Four and paise Two Only

Authorised Signatory

24404 - 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 KUSHINAGAR Jurisdiction Only