

SHAHI HERO

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

State Code: 9 Contact: 9451476400, , ,

GSTIN No: 09LAMP2779D1ZW

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	67062-03-REST-0526-7	Date	16-05-2026
Customer Name		Contact No.	9454231647
VIN	MBLJAW526S9D02845	Model	SUPER SPLENDOR XTEC
Insurance Company		Reg No.	UP53FL0098
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	61101AAGA00RS -FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1,067.80	1	9.00	9.00	0.00	0.00	0.00	0.00	1,260.00
2	61300ADG000RS -COWL FRONT NH-1	87141090	Paid	758.47	1	9.00	9.00	0.00	0.00	0.00	0.00	895.00
3	33100ADG001S -LIGHT ASSEMBLY HEAD	85122010	Paid	3,199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	3,775.00
4	51410AAF400S -"PIPE COMP, FR FORK"	87141090	Paid	970.34	2	9.00	9.00	0.00	0.00	0.00	0.00	2,290.00
5	6410AADG010S -SCREEN WIND SUB ASSEMBLY	87141090	Paid	330.51	1	9.00	9.00	0.00	0.00	0.00	0.00	390.00
6	61303ADG000S -FRONT COWL CHROME	87141090	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
7	17520ADG000RS -FUEL TANK NH-1	87141090	Paid	5,860.17	1	9.00	9.00	0.00	0.00	0.00	0.00	6,915.00
8	88110AANH01S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
9	88120AANH01S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	207.63	1	9.00	9.00	0.00	0.00	0.00	0.00	245.00
10	83402ADG000S -PANEL INNER	87141090	Paid	330.51	1	9.00	9.00	0.00	0.00	0.00	0.00	390.00
11	53100AAGA00S -PIPE STRG HANDLE	87141090	Paid	466.10	1	9.00	9.00	0.00	0.00	0.00	0.00	550.00
12	53200AAF400S -STEM COMP STRG	87141090	Paid	758.47	1	9.00	9.00	0.00	0.00	0.00	0.00	895.00
13	64332AACB00S -STAY FRONT COWL	87141090	Paid	67.80	1	9.00	9.00	0.00	0.00	0.00	0.00	80.00
14	61314AACB00S -BRACKET INNER PANEL SUPPORT SUB ASSEMBLY	87141090	Paid	67.80	1	9.00	9.00	0.00	0.00	0.00	0.00	80.00
15	6131AADG000S -STAY METER SUB ASSEMBLY	87141090	Paid	182.20	1	9.00	9.00	0.00	0.00	0.00	0.00	215.00
Parts Total											0.00	18,435.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SUPER SPLENDOR XTEC	998729	Paid	600.00	9.00	9.00	0.00	0.00	0.00	0.00	708.00	
Jobs Total											0.00	708.00

Parts Total	18,435.00
Labour Total	708.00
SGST (Parts) 9%	1,406.06
CGST (Parts) 9%	1,406.06
SGST (Labour) 9%	54.00

CGST (Labour) 9%	54.00
Total	19,143.00

Rupees in Words: Nineteen Thousand One Hundred Fourty Three 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