

**SHAHI HERO**

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

State Code: 9 Contact: 9451476400, , ,

GSTIN No: 09LAMP52779D1ZW

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	67062-03-REST-0626-11	Date	03-06-2026
Customer Name		Contact No.	7390075875
VIN	MBLJAW529S9J03317	Model	SUPER SPLENDOR XTEC
Insurance Company		Reg No.	UP53FP3245
HMCGL Card No	1179026590000120	HMCGL Card Category	Gold

**Part Details**

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	61300ADG000TS -COWL FRONT NH-303M	87141090	Paid	775.42	1	9.00	9.00	0.00	0.00	0.00	0.00	915.00
2	53230AACB00S -BRIDGE COMP FORK TOP	87141090	Paid	211.86	1	9.00	9.00	0.00	0.00	0.00	0.00	250.00
3	6410AADG010S -SCREEN WIND SUB ASSEMBLY	87141090	Paid	330.51	1	9.00	9.00	0.00	0.00	0.00	0.00	390.00
4	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
5	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
6	61101AAGA00AS -FENDER FRONT (NH-194M-U.)	87141090	Paid	1,156.78	1	9.00	9.00	0.00	0.00	0.00	0.00	1,365.00
7	33740AAB000S -REFLEX REFLECTOR FRONT	85122090	Paid	25.42	1	9.00	9.00	0.00	0.00	0.00	0.00	30.00
8	35200AAGE71S -SWITCH ASSEMBLY WINKER	85365020	Paid	555.08	1	9.00	9.00	0.00	0.00	0.00	0.00	655.00
9	24701AANB00S -PEDAL GEAR CHANGE	87141090	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
10	61303ADG000S -FRONT COWL CHROME	87141090	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
11	77250ADG000TS -COWL REAR LEFT NH-303M	87141090	Paid	682.20	1	9.00	9.00	0.00	0.00	0.00	0.00	805.00
12	50400AAGA00DS -GRIP REAR ((MATTE)S(D)-015M(F)	87141090	Paid	953.39	1	9.00	9.00	0.00	0.00	0.00	0.00	1,125.00
13	51104AAGA00S -STEP PILLION WOMEN	87141090	Paid	144.07	1	9.00	9.00	0.00	0.00	0.00	0.00	170.00
14	3345BAAF40099S - WINKERS FR L(W/O BULB)	85122010	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
15	3365BAAF40099S - WINKERS RR L(W/O BULB)	85122010	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00

Parts Total

0.00 12,465.00

**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	450.00	9.00	9.00	0.00	0.00	0.00	0.00	531.00

Jobs Total

0.00 531.00

Parts Total	12,465.00
Labour Total	531.00
SGST (Parts) 9%	950.72
CGST (Parts) 9%	950.72
SGST (Labour) 9%	40.50
CGST (Labour) 9%	40.50

Rupees in Words: Twelve Thousand Nine Hundred Ninety Six 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