

M/s Yash Automobile

NH-28, ,SALEMGARH, KUSHINAGAR, 274409, UP, India

State Code: 9 Contact: 9554032751, , ,

GSTIN No: 09AHBPK4727A1ZQ

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

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|-------------------|-------------------------------|---------------------|----------------|
| Estimate No. | 62561-03-REST-0626-6 | Date | 14-06-2026 |
| Customer Name | RANGLAL YADAV | Contact No. | 7379626824 |
| VIN | MBLHAW461SHH49673 | Model | SPLENDOR+ XTEC |
| Insurance Company | THE ORIENTAL INSURANCE CO LTD | Reg No. | UP57CA7112 |
| HMCGL Card No | 1109826540000268 | 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 | 33100AAEC1099S -LIGHT ASSEMBLY HEAD | 85122010 | Paid | 491.53 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 580.00 |
| 2 | ADHMS6A0050CCGS - VISOR FRONT NH-1(T6) | 87141090 | Paid | 733.05 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 865.00 |
| 3 | 53100AAE110S -PIPE STRG HANDLE | 87141090 | Paid | 415.25 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 490.00 |
| 4 | 53200AAE300S -STEM COMP STRG | 87141090 | Paid | 792.37 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 935.00 |
| 5 | 83402AAEB00S -PANEL INNER | 87141090 | Paid | 300.85 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 355.00 |
| 6 | 3345BAAEB0099S -WINKER ASSY L FR | 85122010 | Paid | 165.25 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 195.00 |
| 7 | 61100KST940ZAS -FENDER COMPLETE.FRONT NH-1 | 87141090 | Paid | 707.63 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 835.00 |
| 8 | K44446AAFB000S -KIT, WHEEL COMP. FRONT | 87141090 | Paid | 3,766.95 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 4,445.00 |
| 9 | ADHDS6A0000CCGS - TANK FUEL - NH-1(T6) | 87141090 | Paid | 6,046.61 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 7,135.00 |
| 10 | 61312ADH600S -STAY METER | 87141090 | Paid | 97.46 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 115.00 |
| 11 | 37100AAEC23099S - METER ASSEMBLY COMBINATION | 87141090 | Paid | 3,000.00 | 1 | 0.00 | 0.00 | 0.00 | 18.0 | 0.00 | 0.00 | 3,540.00 |
| Parts Total | | | | | | | | | | | 0.00 | 19,490.00 |

Labour Details

| S No | Job Code | SAC No. | Billing Type | Rate | SGST % | CGST % | UTGST % | IGST % | Discount % | Discount | Net Amount | |
|-------------------|--|---------|--------------|--------|--------|--------|---------|--------|------------|----------|------------|----------|
| 1 | 102032 - ACCIDENTAL LABOUR-SPLENDOR+ XTEC | 998729 | Paid | 600.00 | 0.00 | 0.00 | 0.00 | 18.00 | 0.00 | 0.00 | 708.00 | |
| 2 | 309001 - FORK COMP FRONT (Dismantle/ Assemble)- SPLENDOR+ XTEC | 998729 | Paid | 159.00 | 0.00 | 0.00 | 0.00 | 18.00 | 0.00 | 0.00 | 187.62 | |
| 3 | 309011 - FORK COMP FRONT LH (Dismantle/ Assemble)- SPLENDOR+ XTEC | 998729 | Paid | 159.00 | 0.00 | 0.00 | 0.00 | 18.00 | 0.00 | 0.00 | 187.62 | |
| Jobs Total | | | | | | | | | | | 0.00 | 1,083.24 |

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| Parts Total | 19,490.00 |
| Labour Total | 1,083.24 |
| IGST (Parts) 18% | 2,973.05 |
| IGST (Labour) 18% | 165.24 |
| Total | 20,573.24 |

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