

**ESTIMATE**

Estimate No. 63313-03-REST-0626-7  
 Customer Name ROHAN SINGH  
 VIN MBLHAW487SGF04528  
 Insurance Company  
 HMCGL Card No 1007625560001822  
 Part Details

Date 14-06-2026  
 Contact No. 7080964071  
 Model SPLENDOR +  
 Reg No. UP76AV9109  
 HMCGL Card Category Gold

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	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
2	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
3	53100ADH600S -PIPE STEERING HANDLE	87141090	Paid	355.93	1	9.00	9.00	0.00	0.00	0.00	0.00	420.00
4	51103AAEH00S -GUARD SAREE	87141090	Paid	360.17	1	9.00	9.00	0.00	0.00	0.00	0.00	425.00
5	51104AAEH00S -STEP PILLION	87141090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
6	53178AAFH00S -LEVER COM.P.L STRG.HNDL.	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
7	53140KTC900S -GRIP COMP.R	87141090	Paid	46.61	1	9.00	9.00	0.00	0.00	0.00	0.00	55.00
8	K50506KCCA900LS -KIT STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
9	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	169.49	1	9.00	9.00	0.00	0.00	0.00	0.00	200.00
10	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	851.69	1	9.00	9.00	0.00	0.00	0.00	0.00	1,005.00
11	ADHMS6A0130BBGS - COWL REAR LEFT NH-1(T2)	87141090	Paid	317.80	1	9.00	9.00	0.00	0.00	0.00	0.00	375.00
12	ADHMS6A0120BBGS - COWL REAR RIGHT NH-1(T2)	87141090	Paid	317.80	1	9.00	9.00	0.00	0.00	0.00	0.00	375.00
13	81200AAD300S -CARRIER REAR	87141090	Paid	826.27	1	9.00	9.00	0.00	0.00	0.00	0.00	975.00
14	33650KCC710S -WINKER ASSY L RR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
<b>Parts Total</b>											0.00	5,835.00

**Labour Details**

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	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	
2	309011 - FORK COMP FRONT LH (Dismantle/ Assemble )- SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62	
3	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	300.00	9.00	9.00	0.00	0.00	0.00	0.00	354.00	
4	309002 - FORK COMP FRONT (R/R)-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62	
<b>Jobs Total</b>											0.00	2,499.24

Parts Total 5,835.00  
 Labour Total 2,499.24  
 SGST (Parts) 9% 445.04

SGST (Labour) 9%	190.62
CGST (Labour) 9%	190.62
<b>Total</b>	<b>8,334.24</b>

Rupees in Words: Eight Thousand Three Hundred Thirty Four and paise Twenty Four 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 FARRUKHABAD Jurisdiction Only

63313 - Main W/S