

DURGA AUTO

NEAR SBI BRANCH, BAJNA ROAD, NAUJHEEL, MATHURA, MATHURA, 281210, UP, India

State Code: 9 Contact: 9634181633, , ,

GSTIN No: 09AJSPN4601K2ZQ

Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	23791-02-REST-0626-17	Date	15-06-2026
Customer Name	The Oriental Insurance Com LTD	Contact No.	9557896276
VIN	MBLHAW470SHD46258	Model	SPLENDOR +
Insurance Company	The Oriental Insurance Com LTD	Reg No.	UP85CX1872
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	83401KCC900SS -VISOR FRONT (BLACK)	87141090	Paid	495.76	1	9.00	9.00	0.00	0.00	0.00	0.00	585.00
2	33100KCC710AS -LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	478.81	1	9.00	9.00	0.00	0.00	0.00	0.00	565.00
3	33400KCC710S -WINKER ASSY R FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
4	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
5	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	1,420.00
6	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
7	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
8	K50506KCCA900RS -KIT STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
9	K50506KCCA900LS -KIT STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
10	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
11	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
12	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
13	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	84.75	1	9.00	9.00	0.00	0.00	0.00	0.00	100.00
14	K42426AAEF400S -KIT, WHEEL COMP REAR	87141090	Paid	4,389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	5,180.00
15	33600KCC710S -WINKER ASSY R RR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
16	33650KCC710S -WINKER ASSY L RR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
17	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,644.07	1	9.00	9.00	0.00	0.00	0.00	0.00	5,480.00
Parts Total											0.00	15,770.00

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	650.00	9.00	9.00	0.00	0.00	0.00	0.00	767.00	
2	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	600.00	9.00	9.00	0.00	0.00	0.00	0.00	708.00	
Jobs Total											0.00	1,475.00

Parts Total**15,770.00**

Labour Total	1,475.00
SGST (Parts) 9%	1,202.80
CGST (Parts) 9%	1,202.80
SGST (Labour) 9%	112.50
CGST (Labour) 9%	112.50
Total	17,245.00

Rupees in Words: Seventeen Thousand Two Hundred Fourty Five Only

Authorised Signatory

1. Terms Cash

23791 - Main W/S

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 NAUJHEEL Jurisdiction Only