

**SHIV AUTOMOBILES**

NH.28 SUKRAULI BAZAR, KASIA ROAD,HATA, KUSHINAGAR, 274207, UP, India

State Code: 9 Contact: 9935876466, , ,

GSTIN No: 09AMBPG8057A1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	63119-03-REST-0626-3	Date	18-06-2026
Customer Name	RAJKUMAR ...	Contact No.	7379553390
VIN	MBLHAW489SHF45639	Model	SPLENDOR +
Insurance Company	ORIENTAL INSURANCE CO. LTD.	Reg No.	UP57CA1944
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	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	4,139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	4,885.00
2	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	944.92	2	9.00	9.00	0.00	0.00	0.00	0.00	2,230.00
3	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
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	33650KCC710S -WINKER ASSY L RR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
6	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	87141090	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
7	ADHMS6A0000BBGS - FUEL TANK NH-1(T2)	87141090	Paid	4,639.83	1	9.00	9.00	0.00	0.00	0.00	0.00	5,475.00
8	50100ADHB30S -FRAME BODY COMPLETE	87141090	Paid	6,885.59	1	9.00	9.00	0.00	0.00	0.00	0.00	8,125.00
9	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,423.73	1	9.00	9.00	0.00	0.00	0.00	0.00	1,680.00
10	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
11	ADHMS6A0070BBGS -SIDE COVER LEFT NH-1(T2)	87141090	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
12	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	491.53	1	9.00	9.00	0.00	0.00	0.00	0.00	580.00
13	64311KCC860S -BRACKET COMPLETE FRONT NUMBER PLATE	87141090	Paid	33.90	1	9.00	9.00	0.00	0.00	0.00	0.00	40.00
14	53200AAE300S -STEM COMP STRG	87141090	Paid	792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	935.00
15	53100ADH600S -PIPE STEERING HANDLE	87141090	Paid	355.93	1	9.00	9.00	0.00	0.00	0.00	0.00	420.00
Parts Total											0.00	27,565.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	2,000.00	9.00	9.00	0.00	0.00	0.00	0.00	2,360.00	
Jobs Total											0.00	2,360.00

Parts Total	27,565.00
Labour Total	2,360.00
SGST (Parts) 9%	2,102.42
CGST (Parts) 9%	2,102.42
SGST (Labour) 9%	180.00
CGST (Labour) 9%	180.00

Rupees in Words: Twenty Nine Thousand Nine Hundred Twenty Five 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 PADRAUNA Jurisdiction Only

63119 - Main W/S