

## Two-Wheeler Package Contract-Allied Services

### MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

Signer: Takshat Bhargava  
Date: Wednesday, Nov 05, 2025  
01:37:36 IST  
Location: Meerut  
Reason: Signing

#### Road Side Assistance included in this Package - Toll free No. 7941050643 \*Conditions Apply

|                 |   |                 |  |
|-----------------|---|-----------------|--|
| Package No      | : MS/2025/7001/O/46575/491744   | Prev Package No | : -  |
| Cover Note No   | : -   | Cover Note Dt   | :  |
| Customer Code   | : CUSTINC00696866   |                 |  |
| Customer Name   | : VISHAMBHAR DAYAL  | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)   |
| Address         | : SRI TEKAN VILL- BAJU DEEH PO-<br>NIJAMPUR NIKATI, PS- KOTWALI KHERI<br>VILL- BAJU DEEH PO- NIJAMPUR NIKATI,<br>PS- KOTWALI KHERI Lakhimpur<br>Uttar Pradesh, 262701 | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004)<br>Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9838277958/0/NA   | Tel /Fax /Email | : 7941050643//info@motorsathi.com  |

Package Period FROM 13:37 ON 2025-11-07 TO MIDNIGHT OF 2026-11-06  
Collection Date 2025-11-07 00:00:00 GST INVOICE NO : 202511491744  
Gross Payment : 155.70714285714 GST : 28.03 Total : 183.73714285714  
Geographical Area : India Area Extension :



#### Particulars of Packaged Vehicle:

| Registration Mark<br>& Place | Engine No. &<br>Chassis No. & | Make - Model                         | Year Of<br>Registration | Type Of Body<br>Type Of Fuel | Seating<br>Capacity (incl) | Cubic<br>Capacity |
|------------------------------|-------------------------------|--------------------------------------|-------------------------|------------------------------|----------------------------|-------------------|
| UP31BA8754                   | JA05EGJ9K42967                | SUPER SPLENDOR<br>DRUM SELF CAST E20 | 2018-11-02              | SOLO<br>PETROL               | 1 + 1                      | 100               |
|                              | MBLJAR036J9K21020             |                                      |                         |                              |                            |                   |

#### Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 |   | 155.71 |
| DOC                                  |   |        |
| Additional External Tyre Cover(AFTC) |   |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 28.03  |
| Total with GST                       | : | 183.74 |

PLACE:  
DATE: 2025-11-07 00:00:00

