

Two-Wheeler Package Contract-Allied Services

Signer: Takshat Bhargava

Date: Friday, Nov 07, 2025  
11:57:53 IST  
Location: Meerut  
Reason: Signing

MOTOR PACKAGE SCHEDULE MOTORISED  
TWO WHEELERS PACKAGE-ALLIED SERVICES

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

|                 |  |                 |  |
|-----------------|--|-----------------|--|
| Package No      | : MS/2025/7001/O/46575/492349  | Prev Package No | : -  |
| Cover Note No   | : -  | Cover Note Dt   | :  |
| Customer Code   | : CUSTINC00698505  |                 |  |
| Customer Name   | : JAGADEESH PRASAD   | Office Name     | : MEERUT (GSTIN:09AAACT0627R4ZU)   |
| Address         | : SRI RATAN LAL R/O GRAM- ADHA CHAT<br>KHERI MUDIA KHERA, LAKHIMPUR,<br>KHERI R/O GRAM- ADHA CHAT KHERI<br>MUDIA KHERA, LAKHIMPUR, KHERI<br>Lakhimpur<br>Uttar Pradesh, 262701 | Address         | : D-27, Shastri Nagar, Meerut, Uttar Pradesh,<br>(250004)<br><br>Uttar Pradesh, (202001) |
| Tel /Fax /Email | : 9129186341/0/NA  | Tel /Fax /Email | : 7941050643//info@motorsathi.com  |

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| Package Period                  | FROM 11:57 ON 2025-11-07 TO MIDNIGHT OF 2026-11-06 |                               |  |
| Collection Date                 | 2025-11-07 00:00:00                                | GST INVOICE NO : 202511492349 |  |
| Gross Payment : 279.57285714286 | GST : 50.32  | Total : 329.89285714286       |  |
| 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 |
|------------------------------|-------------------------------|-----------------|-------------------------|------------------------------|----------------------------|-------------------|
| UP31CH6535                   | HA11ECRHJ09898                | HF DELUXE<br>LX | 2024                    | SOLO                         | 1 + 1                      | 100               |
|                              | MBLHAW149RHJ08006             |                 |                         | PETROL                       |                            |                   |

Pakaged Declared Value

|                                      |   |        |
|--------------------------------------|---|--------|
| Drive Assure                         | : |        |
| AHDC                                 |   | 279.57 |
| DOC                                  |   |        |
| Additional External Tyre Cover(AFTC) |   |        |
| Other Discount                       | : | 0.00   |
| GST (CGST @9% + SGST @9%)            | : | 50.32  |
| Total with GST                       | : | 329.89 |

