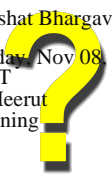


**Two-Wheeler Package Contract-Allied Services**

**MOTOR PACKAGE SCHEDULE MOTORISED**

**TWO WHEELERS PACKAGE-ALLIED SERVICES**

Signer: Takshat Bhargava  
Date: Saturday, Nov 08, 2025  
02:55:59 IST  
Location: Meerut  
Reason: Signing



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

Package No	: MS/2025/7001/O/46575/492778	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00699600		
Customer Name	: NAND KISHOR PANDEY	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: SRI RAGHUVVEER SARAN PANDAY MOH. BAHADUR NAGAR, PS- KOTWALI, LAKHIMPUR KHERI MOH. BAHADUR NAGAR, PS- KOTWALI, LAKHIMPUR KHERI Lakhimpur Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)  Uttar Pradesh, (202001)
Tel /Fax /Email	: 9889646875/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 14:55 ON 2025-11-08 TO MIDNIGHT OF 2026-11-07

Collection Date 2025-11-08 00:00:00 GST INVOICE NO : 202511492778

Gross Payment : 114.01714285714 GST : 20.52 Total : 134.53714285714

Geographical Area : India Area Extension :



**Particulars of Packaged Vehicle:**

Registration Mark & Place	Engine No. & Chassis No. &	Make - Model	Year Of Registration	Type Of Body Type Of Fuel	Seating Capacity (incl)	Cubic Capacity
UP31AK7255	HA10ERFHD54625	SPLENDOR SPLENDOR PRO	2015-11-08	SOLO	1 + 1	100
	MBLHA10BMFHD05441			PETROL		

**Pakaged Declared Value**

Drive Assure	:	
AHDC		114.02
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	20.52
Total with GST	:	134.54

PLACE:  
DATE: 2025-11-08 00:00:00

