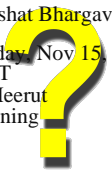


Two-Wheeler Package Contract-Allied Services

MOTOR PACKAGE SCHEDULE MOTORISED TWO WHEELERS PACKAGE-ALLIED SERVICES

Signer: Takshat Bhargava
Date: Saturday, Nov 15, 2025
02:47:16 IST
Location: Meerut
Reason: Signing



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

Package No	: MS/2025/7001/O/46575/495021	Prev Package No	: -
Cover Note No	: -	Cover Note Dt	:
Customer Code	: CUSTINC00712869		
Customer Name	: PANKAJ KUMAR VERMA	Office Name	: MEERUT (GSTIN:09AAACT0627R4ZU)
Address	: S/O SRI SRI BABU RAM VERMA R/O SANTOSH NAGAR COLONY, NEAR KALIJI MANDIR LAKHIMPUR KHERI, PS- KOTWALI, KHERI R/O SANTOSH NAGAR COLONY, NEAR KALIJI MANDIR LAKHIMPUR KHERI, PS- KOTWALI, KHERI Lakhimpur Uttar Pradesh, 262701	Address	: D-27, Shastri Nagar, Meerut, Uttar Pradesh, (250004)
Tel /Fax /Email	: 6306110996/0/NA	Tel /Fax /Email	: 7941050643//info@motorsathi.com

Package Period FROM 14:47 ON 2025-11-15 TO MIDNIGHT OF 2026-11-14
Collection Date 2025-11-15 00:00:00 GST INVOICE NO : 202511495021
Gross Payment : 284.86285714286 GST : 51.27 Total : 336.13285714286
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
UP31CB8681	JA07AMP9G00921 MBLJAW390P9G00301	SUPER SPLENDOR	2023	SOLO PETROL	1 + 1	100

Pakaged Declared Value

Drive Assure	:	
AHDC		284.86
DOC		
Additional External Tyre Cover(AFTC)		
Other Discount	:	0.00
GST (CGST @9% + SGST @9%)	:	51.27
Total with GST	:	336.13

PLACE:

DATE: 2025-11-15 00:00:00

