

Claim Settlement Sheet-Insurance Company

Job Type: Accident Comprehensive ClientName: PERFETTI VAN MELLE INDIA PVT. Make: HO AgmtNo: 311884
Contract No: 026116 DealerName: RING ROAD HONDA-GURGAON Model: CITY 1.5 S ABS & AIR PlateNo: HR26CQ7338

Details to be Entered by Branch

Insurance Company: BAJAJ ALLIANZ-ALD INSURANCE Policy No./C.N.No.: OG-19-1934-1801-00019875 Type of Claim: Damage
PDLW: Yes Policy Valid From: 10/Jan/19 Surveyor Name: bajaj
Liability Paid by User: 0.00 Policy Valid To: 09/Jan/20 ContactNo: 1
Claim No: OC-19-1103-1801-00028551

Details to be Entered by HQ

<u>Insurance Company</u>		<u>Invoice AmtDetails</u>		<u>Rebill (If Applicable)</u>	
CSC Recd Date:	15/Mar/19	Labour(Incl Taxes):	16,269.00	Rebill Amount:	0.00
Excess Deduction:	1,000.00	Parts(Incl Taxes):	11,736.00	Reason for Rebill/Remarks:	106675- 2- 478.47 0- 3220.05 50- 299.35 00- 299.35
Salvage(If Appl):	0.00	Other(Incl Taxes):	0.00		
<u>Loss Value For the Claim</u>		Total:	28,005.00		
Plastic/Rubber:	4,234.00	Liability Paid by User(-):	0.00		
Metal:	0.00	Payment To Dealer:	28005.00		
Consumables:	0.00				
Other deduction /Add.Jobs:	5,730.00				
SubTotal for Loss Value:	10,964.00				
Inc. Co. Settlement Amt.[:]	20,261.00				
Cashless Availed from INS Co.:	No				
Gross Discount:	3,220.00				

Checklist for document copy:

Damage/Theft Report:	Yes	RC/Tax Recpt/ Pur Inv:	Yes	Original Invoice Copy:	Yes
Approved Estimate:	Yes	Driving Licence:	Yes	Satisfaction Note:	Yes

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Customer Invoice

TAX INVOICE

SUGOI MOTORS PVT. LTD.

PAN : AAJCS3461R; GSTIN: 06AAJCS3461R1ZP; CIN: U34103DL2005PTC139400
Add: Plot No.33, Sector-18, Maruti Industrial Area, Gurgaon, Haryana, India - 122015
Fax: +914688010 , Phone: +9101244609400
0000-00000000

☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Cash less no.

BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO			
Name	ALD AUTOMOTIVE PVT. LTD.			Name	ALD AUTOMOTIVE PVT. LTD.			Veh. Reg. No.	HR26CQ7338			Invoice No.	SR31518-46532		
GSTIN	06AAJCS3461R1ZP			Phone	+9101244660000			Model	CITY PE			Invoice Date	12-02-2019 04:37 PM		
Address	SHOP NO.232/3 NAYA BAZAR, Gurgaon Haryana India 06			Ship to	SHOP NO.232/3 NAYA BAZAR, Gurgaon, Haryana 06			Chassis No.	MAKGM652GF4100983			RO No.	SER-RO-DD315-1819-38162		
Place of Supply	Haryana			State	Haryana			Engine No.	L15Z12229809			RO Type	BP		
State Code	06			State Code	06			Wrrnty Start	22-08-2015			Visit Date	06-02-2019 02:19 PM		
												Mileage	66106		

P/L	Labor Code / Part#	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Dis / Item	Dis %	Taxable Amount	CGST %	CGST Amt	SGST / UTGST %	SGST / UTGST Amt	Amount(₹)
BP JOB AS PER ESTIMATE															
L	PNTGCHGS	998714	PAINTING CHARGES	Paid	1	NOS	16500.00	0	0	16500.00	9	1485.00	9	1485.00	19470.00
P	91503523003	39269099	CLIP BPR A	Paid	10	NOS	49.63	0	0	496.30	9	44.67	9	44.67	585.63
P	7114079AT00	87081090	UP BEAM R.FR BUMP	Paid	1	NOS	353.19	0	0	353.19	14	49.45	14	49.45	452.08
P	90114S23000	73181900	SCREW WASH 5X20	Paid	3	NOS	110.28	0	0	330.84	9	29.78	9	29.78	390.39
P	71101T9DK00ZZ	87081090	FACE FR BUMPER	Paid	1	NOS	1841.16	0	0	1841.16	14	257.76	14	257.76	2356.68
P	71104T9DK00ZC	87081090	COVER FR TOWING HOOK	Paid	1	NOS	22.21	0	0	22.21	14	3.11	14	3.11	28.43
P	73111T9CK01	70072190	SET FR WSHLD GLAS	Paid	1	NOS	4277.95	0	0	4277.95	9	385.02	9	385.02	5047.98
P	73126SY000	40082990	RUBBER B FRONT WINDSHIELD DAMPER	Paid	2	NOS	617.49	0	0	1234.98	9	111.15	9	111.15	1457.28
P	73127T9CK00	40082990	RUBBER FR WSHLD D	Paid	2	NOS	30.60	0	0	61.20	9	5.51	9	5.51	72.22
P	73150T9CK01	87089900	MLDG FR WSHLD UPR	Paid	1	NOS	128.73	0	0	128.73	14	18.02	14	18.02	164.77
P	91568TF0003	87089900	CLIP FR WSHLD UPR	Paid	2	NOS	190.96	0	0	381.92	14	53.47	14	53.47	488.86
P	OTLOSEK025A	35069100	SEALANT KIT WITH PRIMER	Paid	1	NOS	1515.00	0	0	1515.00	9	136.35	9	136.35	1787.70

Recommendations:

o SHIVA
o BOOKING NO-26116
o APPROVAL NO-311884



Customer Invoice

TAX INVOICE

SUGOI MOTORS PVT. LTD.

PAN : AAJCS3461R; GSTIN: 06AAJCS3461R1ZP; CIN: U34103DL2005PTC139400
Add: Plot No.33, Sector-18, Maruti Industrial Area, Gurgaon, Haryana, India - 122015
Fax: +914688010, Phone: +9101244609400
0000-00000000

☐ Original for Recipient
☐ Duplicate for Transporter
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BILL TO			SHIP TO			VEHICLE INFO			INVOICE INFO		
Name	ALD AUTOMOTIVE PVT. LTD.		Name	ALD AUTOMOTIVE PVT. LTD.		Veh. Reg. No.	HR26CQ7338		Invoice No.	SR31518-46532	
GSTIN	06AAJCS3461R1ZP		Phone	+9101244600000		Model	CITY PE		Invoice Date	12-02-2019 04:37 PM	
Address	SHOP NO.232/3 NAYA BAZAR, Gurgaon Haryana India 06		GSTIN	06AAJCS3461R1ZP		Chassis No.	MAKGM652GF4100983		RO No.	SER-RO-DD315-1819-38162	
Place of Supply	Haryana		Ship to	SHOP NO.232/3 NAYA BAZAR, Gurgaon Haryana India 06		Engine No.	L15Z12229809		RO Type	BP	
State Code	06		State	Haryana		Warranty Start	22-08-2015		Visit Date	06-02-2019 02:19 PM	
			State Code	06					Mileage	66106	

02816/311881

SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "SUGOI MOTORS PVT. LTD." o We hope service experience was up to your expectation.. For any feedback/ query/suggestion please call us at.. 18001215131			Parts Details			Amount(₹)			Labor Details			Amount(₹)		
CRM: +91-9540005794			Taxable Amt			10643.48			Taxable Amt			16500.00		
SM: +91-9911362100			CGST @ 9%			712.46			CGST @ 9%			1485.00		
Or you may write to us at..			SGST @ 9%			712.46			SGST @ 9%			1485.00		
crm_ggn1@rrhonda.com , website:-http://ringroadhonda.com			CGST @ 14%			381.81			Total Labor Amt			19470.00		
For Accidental Jobs please call at: +91-9911394883			SGST @ 14%			381.81								
			Total Parts Amt			12832.03								
			Total Amount									32302.03		
			Net Amount									32302.03		
			Grand Total (Rounded - Off)									₹ 32302.00 (-0.03)		
			Amount in Words: Rupees Thirty Two Thousand Three Hundred Two Only											
			Amount of Tax Subject to Reverse Charges									0		

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor :

For SUGOI MOTORS PVT. LTD.

SUBHAS
H CHAND (Authorized Signatory)
Digitally signed by SUBHASH CHAND
DN: cn=SUBHASH CHAND
o=SUGOI MOTORS PVT. LTD., email=, c=IN
Date: 2019-03-06 17:05:30
Location:
document

CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system, brakes, electrical etc.

Inv No.: SR31518-46532

Insurers Details				Customer Details				Policy Details				Vehicle Details			
Insurer Name	BAJAJ ALLIANZ GENERAL INSURANCE CO. LTD.			Customer Name	PERFETTI VAN MELLE INDIA PVT LTD GLOBAL BUSINESS PARK 1ST FLOOR TOWER A M G ROADGURGAONHARYANA			Policy Number	OG-19-1934-1801-00019875			Reg No.	HR26CQ7338		
Address	C-37, Sector-2, 2nd floor Near Nirulash Noida 201301			Address	PAN No.			Claim Number	OC-19-1103-1801-00028551			Make	HONDA		
PAN No.	AABC85730G			PAN No.				Claim Registration Date	11-Feb-19			Model	NEW CITY		
GSTIN No.	09AABC85730G1ZV			GSTIN No.				Compulsary Excess	1000			Variant	1.5 S AUTO		
GSTIN State Code	09/UTTAR PRADESH			GSTIN State Code				Voluntary Excess	0			VIN No.	MAKGM652GF4100983		
Telephone	0120-4125524-25			Mobile Number	9997784444			Add/Imposed Excess	0			Date of Loss	30-Jan-19		
Surveyor Name	YOGESH KUMAR			Workshop Name	SUGOI MOTORS PVT.LTD. (GURGAON)			Salvage / Other Deductible	0			Date of Vehicle Registration	19-Aug-15		
Claim Location	1103			Workshop GSTN	06AAJCS3461R12P			Total Deductible	1000			Invoice Date	12-Feb-19		
				GSTIN State Code	06/HARYANA			Add On Covers				Invoice Number	SR31518-46532		
								Date of Survey Assessment Date							
Sr.No	HSN /SAC	Part/Labour Description	Job Description	Part Type	Unit Price	Quantity	Total Amount	GST %	Depreciation Rate	% Customer Liability	Customer Liability Amount	% Insurer liability	Insurer liability Amount	Benefit Flag	Remarks
Parts Assessment															
1	87081090	FRONT BUMPER	Replace	Plastic	1841	1	1841	0%	50%	50%	920.5	50%	920.5		
2	70072190	WINDSHIELD FRONT	Replace	Glass	4277	1	4277	0%	0%	0%	0	100%	4277		
3	40082990	DAMPER FR WSHIELD	Replace	Plastic	617	2	1234	0%	50%	50%	617	50%	617		
4	87089900	MOULDING WSHIELD	Replace	Plastic	128	1	128	0%	50%	50%	64	50%	64		
5	35069100	SEALANT KIT	Replace	Plastic	1515	1	1515	0%	50%	50%	757.5	50%	757.5		
					8378		8995				2359		6636		
Labour Assessment															
1	0	WINDSHIELD FRONT	R/R	Glass	1500	1	1500	0%	0%	0%	0	100%	1500		
2		FRONT BUMPER	Painting	Plastic	6085	1	6085	0%	12.50%	12.50%	760.63	87.50%	5324.38		
3		FENDER FRONT RHS	Painting	Metal	4259	1	4259	0%	12.50%	12.50%	532.38	87.50%	3726.63		
4		TAIL GATE	Painting	Metal	4656	1	4656	0%	12.50%	12.50%	582	87.50%	4074		
					16500		16500				1875.01		14625.01		
Tax Summary															
				Base Amount - Goods				GST Amount - Goods				Base Amount - Service			
				Customer Liability Amount				Insurer Liability Amount				Customer Liability Amount			
GST %	0%	2359	6636	0	0	1875.01	14625	0	0	0	0	0	0	0	0
5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	2359	6636	0	0	1875.01	14625	0	0	4234.01	21261.01	100%	1000	1000	0	0
Payment Summary (Insurer liability)				Total Liability (Goods + Service)				Deductible				Inclusive tax on Deductible			
				Surveyor Comment				Deductible Base				Deductible			
				CAUSE TALLY				Spare Labour Proportion				Deductible			
Total Assessed Amount Parts															
Total Assessed Amount Labour															
Salvage Amount (On Parts) @															
Towing Charges															
Compulsary Excess															
Voluntary Excess															
Add/Imposed Excess															
Depreciation Amount															
Nett Assessed Amount (Parts + Labour)															

RECEIVED

18 MAR. 2019

ALD Automotive Private Limited
(FINANCE DEPT.).