

ESTIMATEADI SHAKTI AUTO
SALEKASA

No.: 4402

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Date: 11/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	3X006	3X	WIRE TERMINAL 6.4	100CC	20	8714	2.20	44.00
2	CD551C	DEMAX	ACC CABLE	KB4S	5		56.65	283.25
3	CD1516C	DEMAX	ACC CABLE	XL 100	5		45.65	228.25
4	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
5	0470	ESTO	STAPNEY WASHER NO. 14	CHETAK	100		1.24	124.00
6	1961B	ESTO	SPROCKET NUT BOLT	DISCOVER	20		9.92	198.40
7	HOPE0631	HOPE	LEVER SET	HH	5		77.50	387.50
8	3HOPE1307	HOPE	TOOL BOX LOCK	SPLENDOR	10		13.02	130.20
9	SBS021	STEELBIRD OS	OIL SEAL FRONT FORK	SPLENDOR	20		27.30	546.00
10	HA44	STEELBIRD RB	HEAD GASKET	ACTIVA	3		28.00	84.00
11	HA38N	STEELBIRD RB	BODY RUBBER	ACTIVA	3		16.10	48.30
12	TXR683	TEXO	SIDE PANEL RUBBER S/4	SPLENDOR	6		5.58	33.48
13	TX1261	TEXO	PETROL TANK RUBBER KIT	SPLENDOR	3		19.84	59.52
14	TX1709	TEXO	PETROL TANK RUBBER KIT	PULSAR 150	2		24.80	49.60
15	STMRXPRO	VARROC	SELF ASSY	PASSION XPR	1		1155.96	1155.96

303

3496.46

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. **

Packing :

10.00

Total :**3506.00**