

ESTIMATEJAGANNATH AUTO
LAKHANI

No.: 5544

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Date: 21/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	MACO11	CHARAN	CHAIN COVER	PLATINA	1		423.50	423.50
2	CDCI	COMMON	CLUTCH INNER	BAJAJ	30		7.00	210.00
3	CDGI	COMMON	GEAR INNER	BAJAJ	10		7.00	70.00
4	CD1691C	DEMAX	ACC CABLE	APACHE RTR	5		78.50	392.50
5	DRV182	DRIVEN	FRONT MUDGUARD	DREAM YUG	6		175.50	1053.00
6	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	60		8.25	495.00
7	P1016	PAL BULB	TAIL LAMP BULB 1016	100CC	100		10.08	1008.00
8	P1141A	PAL BULB	INDICATOR BULB AMBER	ACTIVA	50		8.19	409.50
9	PA5361	PEE AAY	HEAD DOWEL KIT	HH	30		8.38	251.25
10	ACT002A	SK	HALF PACKING KIT GREEN	ACTIVA	30		34.65	1039.50
11	ACT405A	SK	GEAR BOX PACKING 6G	ACTIVA	20		12.98	259.60
12	UNI007	SK	MAGNET COVER GASKET	UNICORN	10		12.98	129.80
13	SB01	STEELBIRD DI	DIKCY TOP LOCK	100CC	4		760.00	3040.00
14	HH72SP	STEELBIRD RB	AIR FILLTER FOAM	SPLENDOR	10		49.00	490.00
15	TX1020	TEXO	BRAKE PEDAL RUBBER	100CC	20		10.20	204.00
16	TX50	TEXO	FRONT FOOT REST ASSY.	PULSAR 150	10		51.60	516.00
17	TX2013	TEXO	AIR FILTER	VICTOR GL	10		37.20	372.00
18	T1663	TMC	MIRROR N.M	XL SUPER	12		50.40	604.80
					418			10968.45

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**10978.00**