

ESTIMATEJ.K AUTO
KOSAMTONDI

No.: 4287

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Date: 07/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP317	COMMON	TUBE 3.00.17 WILL POWER	100CC	2		120.00	240.00
2	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		120.00	240.00
3	PPSPL	COMMON	HALOGEN BULB PHONIEX LED	SPLENDOR PL	1		480.00	480.00
4	CD1866C	DEMAX	ACC CABLE	DREAM YUG	1	8714	80.30	80.30
5	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	3		56.10	168.30
6	CD2171C	DEMAX	ACC CABLE	SHINE	2	8714	72.60	145.20
7	1503	ESTO	HALF AXLE	HH	3		31.00	93.00
8	1552	ESTO	GEAR LEVER	SPLENDOR	2		99.20	198.40
9	HOPE0162	HOPE	SPOKE FRONT	SPLENDOR	36		4.13	148.65
10	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
11	MK1107	MK B.S	CLUTCH PLATE	HH	2		90.00	180.00
12	P1016	PAL BULB	TAIL LAMP BULB 1016	100CC	3		10.40	31.20
13	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	10		95.00	950.00
14	CSB79	ROLON	SPROCKET KIT	SPLENDOR SU	1		543.75	543.75
15	S1002	SIO	OIL SEAL KICK SHAFT	HH	5		8.40	42.00
16	TXR126	TEXO	COUPLING RUBBER	CD DLX	3		28.52	85.56
					86			4026.36

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**4036.00**