

ESTIMATEKABRI AUTO
BHOLEGAON

No.: 4825

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Date: 26/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	3X006	3X	WIRE TERMINAL 6.4	100CC	50	8714	2.20	110.00
2	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	10		50.00	500.00
3	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	10		26.00	260.00
4	SBI350	COMMON	FORK OIL 350 ML STEELBIRD	100CC	10		80.00	800.00
5	GP03	COMMON	GRIP COVER S\04 BOX PACK	100CC	4		50.00	200.00
6	TX289	COMMON	GRIP COVER S\2 BOX PACK	100CC	4		35.00	140.00
7	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		47.30	236.50
8	1592	ESTO	SIDE STAND	SPLENDOR	10		86.80	868.00
9	0125	ESTO	NUT BOLT & WASHER 14X25	100CC	100		4.59	458.80
10	1499	ESTO	FRONT SPROCKET	HH	10		45.88	458.80
11	0470	ESTO	STAPNEY WASHER NO. 14	CHETAK	100		1.24	124.00
12	MKHH	MK B.S	BRAKE SHOE	HH	10		75.00	750.00
13	MK4S	MK B.S	BRAKE SHOE	KB4S	5		80.00	400.00
14	MK1107	MK B.S	CLUTCH PLATE	HH	5		90.00	450.00
15	OT6301	O.T.	BEARING 6301RS	HH	20		40.00	800.00
16	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	10		16.80	168.00
17	P459	PINNACLE	TAIL PANNEL	DREAM YUG	1		510.00	510.00
18	CSB111	ROLON	SPROCKET KIT	PASSION PLU	5		540.00	2700.00
19	DL	SHAH	DICKY PATTI L	100CC	20		12.00	240.00
20	STMSSSPL3	VARROC	SELF CARBON BRUSH	SPLENDOR SU	6		67.08	402.48

395

10576.58

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**10597.00**