

ESTIMATEKATAWAR AUTO
CHICHGARH

No.: 4682

Page: 1

Date: 21/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2171C	DEMAX	ACC CABLE	SHINE	10	8714	72.60	726.00
2	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	10		56.10	561.00
3	1552	ESTO	GEAR LEVER	SPLENDOR	3		99.20	297.60
4	1943A	ESTO	KICK BOSS	CT100	5		83.70	418.50
5	1544	ESTO	TAPPET ADJUSTER	HH	20		9.92	198.40
6	1592	ESTO	SIDE STAND	SPLENDOR	6		86.80	520.80
7	23123GE	HH OE	PRIMARY GEAR	HH	3		261.00	783.00
8	HOPE155	HOPE	SPOKE	HH	108		4.13	445.95
9	22120103	JUMBO	L.T.COIL 2 HOLE S/3	SPLENDOR	3		323.02	969.06
10	M800	MASCOT	ENGINE 800 ML	100CC	3		160.00	480.00
11	0110201	MK LIDE	CLUTCH INNER ASSY	HH	2		513.50	1027.00
12	SL00623N	ROLON	TIMING CHAIN	SPLENDOR SU	6		191.25	1147.50
13	DLX001A	SK	PACKING KIT GREEN	CD DLX	6		126.44	758.64
14	TX1209	TEXO	OIL FILTER JALI	HH	12		8.68	104.16
15	VCDISUSPH	VARROC	CDI UNIT	SPLENDOR SU	2		996.84	1993.68
16	CDEIYUGA	VARROC	CDI UIT	DREAM YUG	1		913.38	913.38
					200			11344.67

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Packing :

10.00

Total :**11355.00**