

ESTIMATEMANGESH MISTRI,
GOREGAON

No.: 1402

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Date: 23/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		61.60	308.00
2	CD1846B	DEMAX	SPEEDO METER CABLE	ACTIVA	5		63.80	319.00
3	E1709D	EROW	REAR JHULLA	DISCOVER 12	1		1034.00	1034.00
4	E5701	EROW	LADY FOOT REST	SPLENDOR	2		88.00	176.00
5	P601	PINNACLE	HEAD LIGHT MASK UG5	PULSAR	1		372.00	372.00
6	SBS103	SK	DISK PAD FRONT	JUPITER	3		84.68	254.04
7	VRPUL	VARROC	HEAD LIGHT ASSY	PULSAR 150 U	1		772.20	772.20

18**3235.24**

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

15.00

Total :**3250.00**