

ESTIMATEPINTU AUTO
KURADI

No.: 6261

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Date: 16/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	3		56.10	168.30
2	CD638CF	DEMAX	FRONT BRAKE CABLE	CT100	3		85.80	257.40
3	CD637CF	DEMAX	CLUTCH CABLE	CT100	3		71.50	214.50
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	3		71.50	214.50
5	CD2005B	DEMAX	SPEEDO METER CABLE	SPLENDOR PL	5		51.70	258.50
6	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	2		20.00	40.00
7	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	2		100.00	200.00
8	RB25H84	ROLON	TIMING CHAIN	HH	1		84.75	84.75
9	CBT007A	SK	MAGNET COVER PACKING GREEN	DREAM YUG	1		15.72	15.72
10	CBT002A	SK	HALF PACKING KIT	DREAM YUG	1		37.70	37.70
11	ACT002A	SK	HALF PACKING KIT GREEN	ACTIVA	1		36.54	36.54
12	S6203	SPEEDE	BEARING 6203	100CC	5		42.00	210.00
13	TX1004	TEXO	HANDLE GRIP S/2	SPLENDOR	4		29.14	116.56
14	TVS114	TVS TYRE	TYRE 100.90.17 PANCER PLOYX TL	100CC	1		1776.50	1776.50
15	U1717RBS	ULTRON	HANDLE BAR SWITCH	HF DLX	1		85.80	85.80
16	VLSLHH2W	VARROC	VALVE SEAL	HH	2		42.90	85.80
17	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	4		45.00	180.00
					42			3982.57

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**3993.00**