

ESTIMATETAJ SARIF AUTO
DASGAON

No.: 5570

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Date: 22/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AC1	COMMON	BANDIX	ACTIVA	2	8714	350.00	700.00
2	CD1837CF	DEMAX	REAR BRAKE CABLE (COMBI) N.M	ACTIVA	5		108.35	541.75
3	CD1835C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	2		98.45	196.90
4	DXB001L	DEMAX	FRONT BRAKE CABLE BS6 LONG	SPLENDOR	3		135.30	405.90
5	CD2023S	DEMAX	FRONT BRAKE CABLE SMALL	SPLENDOR SU	3		104.50	313.50
6	E025A	EROW	KICK SHAFT BUSH	ACTIVA	3		16.50	49.50
7	4013	ESTO	KICK SHAFT	ACTIVA	1		186.00	186.00
8	0321	PEE AAY	GEAR MAKHI SPL	CHETAK	100		3.22	322.00
9	ACTA	PEE AAY	SELF BODY COVER ALUM.	ACTIVA	1		59.50	59.50
10	ACT002A	SK	HALF PACKING KIT GREEN	ACTIVA	2		36.54	73.08
11	HH002A	SK	HALF PACKING KIT GREEN	HH	2		63.22	126.44
12	TX1069	TEXO	COUPLING RUBBER	SHINE	5		40.92	204.60
13	TX4650	TEXO	COUPLING RUBBER	DREAM YUG	5		42.78	213.90
14	TX1641	TEXO	KICK LEVER RUBBER	KB4S	10		7.13	71.30
15	TX1160	TEXO	KICK LEVER RUBBER	HH	10		5.58	55.80
16	TX1309	TEXO	SUSPENSION BUSH	SHINE	2		100.44	200.88
17	TX1294	TEXO	SUSPENSION BUSH O/M	SHINE	2		63.24	126.48
18	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	3		970.00	2910.00

** No Guarantee for Plastic / Electronic Items **

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

161	6757.53
Discount	0.00
Packing :	10.00
Total :	6768.00