



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922618
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/22/2025
Page: 1/3

Payment Terms : Up to 15.01.2026 without deduction
FIN : W1N1673612B594801
VIN : W1NFD6BB7TB594801
VGPO : 0582511599

Sold To : INDIA
New Delhi,IN
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502266532
Reference : 0083922618
Sales Order : 30290802
Sales Order Date : 12/22/2025

Delivery : NA
Delivery Date : 00/00/0000
Incoterms : FOB(Free on board)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 11 rows of item details.

SUMMARY

When paying please state:83922618

Remit To: MBUSA
One Mercedes Drive
Sandy Springs, GA 30328-4312
USA



Invoice Total: 53536.18 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922618
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/22/2025
Page : 2/3

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 47 rows of item details.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922618  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/22/2025  
Page : 3/3

| Item Number | Item Quantity | UOM | Material Number | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480      | 1.000         | ST  | QPU82           | USB CHARGER SOCKET IN THE REAR | 0.01           | 0.01           |
| 000490      | 1.000         | ST  | QP02V           | SPEED- + LOADINDEX 110Y + 114Y | 0.01           | 0.01           |
| 000500      | 1.000         | ST  | QP2B2           | COMMUNICATION MODULE VARIANT F | 0.01           | 0.01           |
| 000510      | 1.000         | ST  | QP37U           | REMOTE SERVICES ADVANCED       | 0.01           | 0.01           |
| 000520      | 1.000         | ST  | QP465           | ELEKTRIK AKTIV ROLL STABILISAT | 1,843.80       | 1,843.80       |
| 000530      | 1.000         | ST  | QP543           | SUN VISOR WITH ADDITIONAL FUNC | 15.47          | 15.47          |
| 000540      | 1.000         | ST  | QP874           | MAGIC VISION CONTROL INCL.WIND | 127.35         | 127.35         |
| 000550      | 1.000         | ST  | QP913           | AIR-CONDITIONING SYSTEM FOR HO | 42.92-         | 42.92-         |
| 000560      | 1.000         | ST  | QPB08           | ELECTRONIC FANFARE             | 6.29           | 6.29           |
| 000570      | 1.000         | ST  | QPL6K           | AMG-STEERING WHEEL LEATHER NAP | 6.98           | 6.98           |
| 000580      | 1.000         | ST  | QPR6Q           | WHEEL SIZE 22 MIXED TIRES VARI | 560.57         | 560.57         |
| 000590      | 1.000         | ST  | QPU70           | BRAKE CALIPERS PAINTED RED 18  | 500.81         | 500.81         |
| 000600      | 1.000         | ST  | QPFRE           | Freight SUV                    | 0.01           | 0.01           |
| 000610      | 1.000         | ST  | QP FREI GHT.SUV | Freight SUV                    | 1,060.00       | 1,060.00       |

|                  |          |
|------------------|----------|
| Item Total:      | 52476.18 |
| State Local Tax: | 0.00     |

