



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83929388
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/28/2026
Page: 1/3

Payment Terms : Up to 20.02.2026 without deduction
FIN : W1N1673612B608851
VIN : W1NFD6BB6TB608851
VGPO : 0682510097

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

REFERENCE

Purchase Order : 4502287719
Reference : 0083929388
Sales Order : 30649894
Sales Order Date : 01/28/2026

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 vehicle and component details.

SUMMARY

When paying please state:83929388

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



Invoice Total: 54636.85 USD



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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.





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Page : 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP874	MAGIC VISION CONTROL INCL.WIND	131.19	131.19
000490	1.000	ST	QPB08	ELECTRONIC FANFARE	6.48	6.48
000500	1.000	ST	QPB12	TYRE-CHANGE TOOLKIT	54.44	54.44
000510	1.000	ST	QP832	INDIA SPECIFICATION	0.01	0.01
000520	1.000	ST	QPK15	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000530	1.000	ST	QPL6K	AMG-STEERING WHEEL LEATHER NAP	7.29	7.29
000540	1.000	ST	QP2B2	COMMUNICATION MODULE VARIANT F	0.01	0.01
000550	1.000	ST	QPP71	AMG-DYNAMIC-PLUS-PACKAGE	0.01	0.01
000560	1.000	ST	QPPWU	CONTROL CODE SALES	0.01	0.01
000570	1.000	ST	QPU40	CARGO NET BEHIND DRIVER SEATS	100.29	100.29
000580	1.000	ST	QPU70	BRAKE CALIPERS PAINTED RED 18	515.89	515.89
000590	1.000	ST	QPU82	USB CHARGER SOCKET IN THE REAR	0.01	0.01
000600	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000610	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	53421.85
State Local Tax:	0.00

