



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83929386
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/28/2026
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Payment Terms : Up to 20.02.2026 without deduction
FIN : W1N1673612B613050
VIN : W1NFD6BB8TB613050
VGPO : 0682510095

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

REFERENCE

Purchase Order : 4502300248
Reference : 0083929386
Sales Order : 30649892
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 item details.

SUMMARY

When paying please state:83929386

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



Invoice Total: 54663.56 USD



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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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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPPVO	CONTROL CODE SALES	0.01	0.01
000490	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000500	1.000	ST	QPU70	BRAKE CALIPERS PAINTED RED 18	515.89	515.89
000510	1.000	ST	QP02V	SPEED- + LOADINDEX 110Y + 114Y	0.01	0.01
000520	1.000	ST	QP149	POLAR WHITE - NON-METALLIC PAI	26.72	26.72
000530	1.000	ST	QP256	TRACK PACE	0.01	0.01
000540	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000550	1.000	ST	QP465	ELEKTRIK AKTIV ROLL STABILISAT	1,899.38	1,899.38
000560	1.000	ST	QP913	AIR-CONDITIONING SYSTEM FOR HO	44.22-	44.22-
000570	1.000	ST	QPB08	ELECTRONIC FANFARE	6.48	6.48
000580	1.000	ST	QPK15	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000590	1.000	ST	QPR6Q	WHEEL SIZE 22 MIXED TIRES VARI	577.45	577.45
000600	1.000	ST	QPRXV	AMG-DOUBLE SPOKE WHEELS 22 MIX	1,645.16	1,645.16
000610	1.000	ST	QPU40	CARGO NET BEHIND DRIVER SEATS	100.29	100.29
000620	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000630	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	53448.56
State Local Tax:	0.00

