



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83931649
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/04/2026
Page: 1/3

Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1673612B613048
VIN : W1NFD6BBXTB613048
VGPO : 0682510093

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

REFERENCE

Purchase Order : 4502299230
Reference : 0083931649
Sales Order : 30710993
Sales Order Date : 02/04/2026

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:83931649

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



Invoice Total: 56625.39 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83931649
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/04/2026
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: 83931649
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/04/2026
Page : 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000490	1.000	ST	QP0U7	Sales Code QP0U7 1673	6.54-	6.54-
000500	1.000	ST	QP2B2	COMMUNICATION MODULE VARIANT F	0.01	0.01
000510	1.000	ST	QP256	TRACK PACE	0.01	0.01
000520	1.000	ST	QPU82	USB CHARGER SOCKET IN THE REAR	0.01	0.01
000530	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000540	1.000	ST	QP465	ELEKTRIK AKTIV ROLL STABILISAT	1,905.69	1,905.69
000550	1.000	ST	QP543	SUN VISOR WITH ADDITIONAL FUNC	17.24	17.24
000560	1.000	ST	QP832	INDIA SPECIFICATION	0.01	0.01
000570	1.000	ST	QP874	MAGIC VISION CONTROL INCL.WIND	134.87	134.87
000580	1.000	ST	QPU50	NO DARK-TINTED GLASS	0.01	0.01
000590	1.000	ST	QPPWU	CONTROL CODE SALES	0.01	0.01
000600	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000610	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000620	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	55410.39
State Local Tax:	0.00

