



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922518
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/22/2025
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Payment Terms : Up to 15.01.2026 without deduction
FIN : W1N1679872B595937
VIN : W1NFF8HB8TB595937
VGPO : 0582511550

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

REFERENCE

Purchase Order : 4502259956
Reference : 0083922518
Sales Order : 30290302
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:83922518

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



Invoice Total: 86381.97 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.





Mercedes-Benz USA, LLC

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	59.48	59.48
000490	1.000	ST	QP292	PRE-SAFE IMPULSE SIDE	71.86	71.86
000500	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	306.40	306.40
000510	1.000	ST	QP0U7	Sales Code QP0U7 1679	5.80-	5.80-
000520	1.000	ST	QP2B2	COMMUNICATION MODULE VARIANT F	0.01	0.01
000530	1.000	ST	QP65U	HEADLINER MICROFIBER BEIGE	767.92	767.92
000540	1.000	ST	QPP54	ANTI-THEFT PROTECTION PACKAGE	0.01	0.01
000550	1.000	ST	QP24B	OWNERSMANUAL AND SERVICERECORD	0.01	0.01
000560	1.000	ST	QPU50	NO DARK-TINTED GLASS	0.01	0.01
000570	1.000	ST	QP449	FOLDING TABLEMANL.ADJUSTAB.IN	984.60	984.60
000580	1.000	ST	QP913	AIR-CONDITIONING SYSTEM FOR HO	42.92-	42.92-
000590	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000600	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000610	1.000	ST	QPN13	PLANT CONTROL CODE	0.01	0.01
000620	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000630	1.000	ST	QPPBP	PACKAGE FIT AND HEALTHY - ENTR	0.01	0.01
000640	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000650	1.000	ST	QPU14	LONG-PILE FLOOR MATS	82.03	82.03
000660	1.000	ST	QP233	ADAPTIVE CRUISE CONTROL PLUS (424.71	424.71
000670	1.000	ST	QP832	INDIA SPECIFICATION	0.01	0.01
000680	1.000	ST	QPK38	SOUND REGULATION FOR ECE R51-0	0.01	0.01
000690	1.000	ST	QP224	INDIVIDUAL REAR SEATS	1,415.95	1,415.95
000700	1.000	ST	QP490	EL. HYDRAULICS SUSPENSION	6,009.55	6,009.55
000710	1.000	ST	QPB08	ELECTRONIC FANFARE	6.29	6.29
000720	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000730	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	85321.97
State Local Tax:	0.00

