



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927819
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/23/2026
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Payment Terms : Up to 15.02.2026 without deduction
FIN : W1N2969552A040574
VIN : W1NDX5FB2TA040574
VGPO : 0582511493

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

REFERENCE

Purchase Order : 4502246354
Reference : 0083927819
Sales Order : 30589258
Sales Order Date : 01/23/2026

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

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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:83927819

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



Invoice Total: 166668.88 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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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 24 rows of item details.

Item Total: 165453.88
State Local Tax: 0.00

