



Metro Ford

69/2 Mallasandra Village, Hesaraghatta Road, Bangalore. BANGALORE. PIN - 560088. KARNATAKA. Ph - 28395122,28395121. Fax: 28395122. E-mail: bsm@metroford.in. CST No: 00560649. LST No: 00510646. PAN No:AAACC5924A

Customer Details :

Ms. ROYAL SUNDARAM GIC LTD
I/O.Mukund
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
560100

Ph. (M) XXXXXXXXXXXX
Res
Off

Vehicle Details :

VIN XXXXXXXXXXXXXXXX
MAKE figo
CAT CD 9022B6 B
COLOR Silver
REG. NO KA51MB5054
SALE DT 23-06-2011
CATEG. Body & Paint

Invoice Details :

1 of 4

INV. NO .MFHE02484FH
INV. TYPE CREDIT MEMO
DATE 14-08-2014
RO. NO ROABE03785OA
RO. DT 28-07-2014
KMS 27993

SR	PART NO. DESCRIPTION	Insurance(Y/N)	QTY	RATE	TAX	AMOUNT
<i>Billable</i>						
1	1438998 COMPRESSOR OIL		.250	2,999.57	108.73	749.89
2	1094346 SCREW-BLEED		1.000	63.25	9.17	63.25
3	1198235 BRG FRT SUSP		1.000	1,335.47	193.64	1,335.47
4	1333147 HB ASY FRT WHL		1.000	1,389.10	201.42	1,389.10
5	1429415 WHL(STEEL 5.5J X 14)		1.000	1,014.84	147.15	1,014.84
6	1496110 LP ASY FOG RH SIDE		1.000	1,782.37	258.44	1,782.37
7	1518872 LNK ASY-FRT STAB BAR		1.000	1,061.85	153.97	1,061.85
8	2S613K155AG SPEC MOUNTING ASY F		1.000	1,242.23	180.12	1,242.23
9	2S616775EA SHIELD ENGINE SPLSH*		1.000	310.73	45.06	310.73
10	4839232 RADIATOR ASY SIGMA		1.000	3,029.06	439.21	3,029.06
11	6N293K185CA KNUCKLE FRONT RH *		1.000	2,441.10	353.96	2,441.10
12	6N298B273AH HOSE AND CLAMP *		1.000	320.83	46.52	320.83
13	6N29F10748AC PLATE FRT CROSS RH		1.000	594.98	86.27	594.98
14	8A398C607GB FAN + MOTOR ASSY *		1.000	4,586.82	665.09	4,586.82
15	8U5A19H250AB DECAL NAME PLATE		1.000	1,337.84	193.99	1,337.84
16	ARTEC00L COOLANT ARTECO		1.000	992.12	143.86	992.12
17	AS691215BA BEARING FRT HUB OUT*		1.000	1,454.17	210.85	1,454.17
18	AS6916114AA COVER WHEELHOUSE RH*		1.000	756.63	109.71	756.63
19	AS6917K876CB REINF ASY FR BUMPER*		1.000	7,254.65	1,051.92	7,254.65
20	AS6918045AB SHOCK ABSORBER FRT *		1.000	1,200.34	174.05	1,200.34
21	AS6919710AC CONDENSER PET&DSL		1.000	6,325.39	917.18	6,325.39
22	AS6919919AD TUBE AND HOSE ASSY		1.000	1,731.19	251.02	1,731.19

For Metro Ford

Sign. Of Customer

Authorised Signatory



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23	AS6919E636AB MANIFOLD & TUBE *	1.000	1,934.25	280.47	1,934.25
24	AS694A084AA KIT BOOT *	1.000	1,230.91	178.48	1,230.91
25	AS695C019BC KIT FRT SUSPENSION	1.000	14,504.55	2,103.16	14,504.55
26	AS698A297AA SUPPORT RADIATOR *	1.000	1,035.29	150.12	1,035.29
27	BS6919835BA HOSE SUCTION *	1.000	3,206.81	464.99	3,206.81
28	CS6913005DA HEADLAMP RH *	1.000	2,137.98	310.01	2,137.98
29	CS6913006DA HEADLAMP LH *	1.000	2,137.98	310.01	2,137.98
30	CS6915A245BA5ZCT FRAME ASY FOG LAMP *	1.000	180.09	26.11	180.09
31	CS6915A246BA5ZCT FRAME ASY FOG LAMP *	1.000	180.09	26.11	180.09
32	CS6916E146AA REPAIR PANEL	1.000	6,395.31	927.32	6,395.31
33	CS6917757AAXXAC BUMPER BAR FRONT	1.000	2,731.52	396.07	2,731.52
34	CS6917B968AB5ZCT GRILLE FRT BUMPER *	1.000	895.58	129.86	895.58
35	SVAS69A16015BB FENDER FRONT RH *	1.000	1,645.19	238.55	1,645.19
36	W713640S437 NUT	1.000	507.73	73.62	507.73
37	1149860 CLP WIR RET	2.000	43.23	12.54	86.46
38	1536494 HEAD LAMPBULB H4 12V	2.000	161.66	46.88	323.32
39	1610595 BULB W5W 12V 5W CAT.	2.000	39.73	11.52	79.46
40	4329640 BULB	2.000	122.36	35.48	244.72
41	1007932 CLIP FENDERGUARD SP	3.000	13.06	5.68	39.18
42	1020468 STRAP-WIRING	4.000	22.58	13.10	90.32
43	6150260 NUT	4.000	27.48	15.94	109.92
44	W700092S307 SCREW & WASHER	4.000	44.20	25.64	176.80
45	6167330 CLIP WIRING	7.000	6.95	7.05	48.65

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46	3920S DEGREASER-PAINT METRL	40.000	.43	2.49	17.20
47	800R PRIMER-PAINT METRL	50.000	1.47	10.66	73.50
48	AK260 ACTIVATOR(PAINT METERIAL)	50.000	2.42	17.55	121.00
49	XB387 THINNER-PAINT METRL	110.000	.55	8.77	60.50
50	625S 625S CLEAR COAT(PAINT METERIAL)	170.000	1.43	35.25	243.10
51	MDS M D SILVER-PAINT METRL	170.000	2.59	63.84	440.30

Labour And Services

Billable

1	99P Full vehicle inspection was completed as per the Vehicle Report Card	1.000	.00	.00	.00
2	GBATT Battery condition (Green) - No action required	1.000	.00	.00	.00
3	GBP-002 Tinker - Body Panel (Additional - Misc Repairs not covered by existing labour operations)	1.000	4,200.00	519.12	4,200.00
4	GBP-003 Net Labour Charge Of Painting	1.000	7,059.70	872.58	7,059.70
5	GE - 005 General Service Bulletin (Additional - Mechanical Repairs not covered by existing labour operations)	1.000	5,150.00	636.54	5,150.00
6	GE - 008 Vehicle Washing	1.000	275.00	33.99	275.00
7	GE - 010 Consumbales	1.000	450.00	65.25	450.00
8	GTyre Tyre related issues (Green) - No action required	1.000	.00	.00	.00

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RO. DT 28-07-2014
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Labour Total : 17,134.70

Parts Total : 81,852.56

SERVICE TAX @ 12.00%(AAACV4798BSD007) 2,002.16

EDUCATION CESS 60.06

VAT@ 14.50% 65.25

Value Added Tax @ 14.50% 11,868.60

Round off : -.36

Grand Total : 1,12,983.00

Redemption Amt : .00

Balance Payable : 1,12,983.00

I agree that you (Ford and or Dealer) may collect, store, handle and use data (personal, financial, others etc.) shared by me during the transactions for providing me all services related to Ford products. I also allow you to transfer the data to your authorized associates located within or outside India.

For **Metro Ford**

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