

**VW Kurla**  
**Autobahn Automotive Pvt. Ltd**  
Amar Enterprises Compound,  
Business Complex#117,Kurla,Mumbai, 400070

Phone No. 022-25095555

Fax No.

E-Mail service@vw-autobahn.co.in

T.I.N. No. 06113456254

CIN No. : W.E.F.

VAT R.C No. : 27980971155/ W.E.F. 12-03-13

C.S.T.R.C No. : 27980971155/ W.E.F. 12-03-13

Ser. Tax. No : AALCA3837FSD001

PAN : AALC3837F

**Proforma Invoice**

Order No. SO162227  
Order Date & Time 25 - Feb - 17 04:46 PM  
Promised Date & Time 06 - May - 17 06:00 PM  
Regn. No.  
Model Description JETTA 2.0 HIGHLINE  
VIN .....  
Date of delivery  
Kms In 44,977  
Service Advisor Amit Nevrekar

ACCIDENT REPAIR AS PER ESTIMATE BAJAJ ALL

POLICY NO.16-9906-1801-00094469

MAJOR FORNT DAMAGE

VEHICLE RECEIVED BY TOWING

CLAIM NO-OC-17-1901-1801-00035720

Type	Description	Category	Qty.	Unit Price	Amount
Labor	FRONT BUMPER REM/REFIX	Paid	50	5.00	250.00
Labor	FRONT BUMPER PAINTING	Paid	912	5.00	4,560.00
Labor	HEAD LAMP REM/REFIX	Paid	20	5.00	100.00
Labor	BONNET REM/REFIX	Paid	50	5.00	250.00
Labor	BONNET PAINTING	Paid	912	5.00	4,560.00
Labor	FENDER RH REM/REFIX	Paid	40	5.00	200.00
Labor	RH FENDER REPAIR	Paid	80	5.00	400.00
Labor	RH FENDER PAINTING	Paid	648.6	5.00	3,243.00
Labor	LH FENDER REM/REFIX	Paid	40	5.00	200.00
Labor	LH FENDER REPAIR	Paid	80	5.00	400.00
Labor	LH FENDER PAINTING	Paid	648.6	5.00	3,243.00
Labor	FRONT BUMPER SKIRTING	Paid	20	5.00	100.00
Labor	FRONT I BEAM REM/REFIX	Paid	10	5.00	50.00
Labor	LOCK CARRIER REM/REFIX	Paid	170	5.00	850.00
Labor	RADAITOR & CONDENSOR REM/REFIX	Paid	100	5.00	500.00

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Type	Description	Category	Qty.	Unit Price	Amount
Labor	A/C GAS RECOVER+REINSTALL	Paid	130	5.00	650.00
Labor	Fuel filter remove+reinstall	Paid	30	5.00	150.00
Labor	VAS SCANING DONE	Paid	150	5.00	750.00
Labor	WHEEL ALINGMENT	Paid	130	5.00	650.00
Labor	REM/REFIX FRONT WIND SCREEN GLASS	Paid	280	5.00	1,400.00
				Sum Labor	22,506.00
				Sales Tax	1,256.48
				Service Tax	2,669.12
				Group Total	26,431.60
Item	COVER	Paid	1	14,096.92	14,096.92
Item	TROPIC WINDSCREEN SEALANT	Paid	1	888.89	888.89
Item	JOUNCE BUMPER	Paid	2	644.93	1,289.86
Item	SPEED SENSOR	Paid	1	3,426.43	3,426.43
Item	PIECE	Paid	1	734.80	734.80
Item	CAP	Paid	1	591.19	591.19
Item	PIECE	Paid	1	734.80	734.80
Item	AIR DUCT	Paid	1	758.59	758.59
Item	CONNECTING PIPE	Paid	1	3,309.25	3,309.25
Item	BOLT, HEX. HD. WITH SHOULDER	Paid	1	64.32	64.32
Item	GRILLE	Paid	1	10,007.05	10,007.05
Item	HEADLIGHT	Paid	1	53,551.54	53,551.54
Item	CYLINDER	Paid	1	2,451.98	2,451.98
Item	SUPPORT	Paid	1	994.71	994.71
Item	SUPPORT	Paid	1	994.71	994.71
Item	HEADLIGHT	Paid	1	53,551.54	53,551.54
Item	HEADLIGHT	Paid	1	4,156.83	4,156.83
Item	HEADLIGHT	Paid	1	4,156.83	4,156.83
Item	BRACKET	Paid	1	12,039.65	12,039.65
Item	HOOD	Paid	1	15,551.54	15,551.54
Item	LATCH	Paid	1	3,606.17	3,606.17
Item	GUIDE	Paid	1	2,607.05	2,607.05
Item	ROD	Paid	1	1,290.75	1,290.75
Item	CARRIER	Paid	1	17,163.00	17,163.00
Item	CONDENSER	Paid	1	16,035.24	16,035.24
Item	R134A GAS	Paid	525	1.93	1,013.25
Item	RADIATOR	Paid	1	13,844.93	13,844.93
Item	FUELFILTER	Paid	1	15,734.80	15,734.80
Item	VALVE	Paid	1	2,977.97	2,977.97
Item	DRIER	Paid	1	4,312.78	4,312.78
Item	ROUND SEAL	Paid	2	66.08	132.16
Item	AIRCLEANER	Paid	1	9,192.07	9,192.07
Item	WINDSHIELD	Paid	1	17,041.41	17,041.41
Item	GLASS CUTTING WIRE	Paid	1	223.79	223.79
Item	WS Consumable	Paid	10	386.78	3,867.80
Item	ELECTR FAN	Paid	1	12,383.26	12,383.26

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Description	Category	Qty.	Unit Price	Amount
ELECTR FAN	Paid	1	15,197.36	15,197.36
CHARGE AIR COOLER	Paid	1	17,601.76	17,601.76
CONNECTING PIPE	Paid	1	4,785.90	4,785.90
ROUND SEAL	Paid	1	66.08	66.08
OIL FOR REFRIGERANT COMPRESSOR	Paid	0.36	5,044.93	1,816.17
GASKET	Paid	1	264.32	264.32
GASKET	Paid	1	237.89	237.89
AIR PIPE	Paid	1	15,314.54	15,314.54
COOLANT ADDITIVE	Paid	2	680.18	1,360.36
DISTILLED WATER	Paid	2	26.43	52.86
COOLANTPIP	Paid	1	16,784.14	16,784.14
HOSE	Paid	1	16,185.90	16,185.90
ROUND SEAL	Paid	2	66.08	132.16
COOLANTPIP	Paid	1	12,603.52	12,603.52
WATER RES.	Paid	1	2,605.29	2,605.29
INTAKE MANIFOLD	Paid	1	24,671.37	24,671.37
THROTTLE VALVE CONTROL UNIT	Paid	1	17,847.58	17,847.58
FLAT CONTACT HOUSING WITH	Paid	1	422.03	422.03
FLAT CONTACT HOUSING	Paid	2	524.23	1,048.46
STARTER	Paid	1	26,369.16	26,369.16
DAMPER	Paid	1	8,216.74	8,216.74
OIL PUMP COVER	Paid	1	2,285.46	2,285.46
SILICONE ADHESIVE SEALANT	Paid	1	1,381.50	1,381.50
COVER	Paid	1	11,875.77	11,875.77
COVER	Paid	1	2,469.60	2,469.60
BATTERY TRAY	Paid	1	1,859.91	1,859.91
OIL DIPSTICK	Paid	1	662.56	662.56
PIPE	Paid	1	7,312.78	7,312.78
FLAT CONTACT HOUSING	Paid	2	524.23	1,048.46
CONNECTING PIPE	Paid	1	4,834.36	4,834.36
3372489 MAG. PRO OE5W40á 208L	Paid	5	828.19	4,140.95
HOOK	Paid	1	1,792.95	1,792.95
HINGE	Paid	1	2,407.05	2,407.05
HINGE	Paid	1	2,842.29	2,842.29
FENDER	Paid	1	8,407.05	8,407.05
SUPPORT	Paid	1	1,118.94	1,118.94
FENDER	Paid	1	10,792.07	10,792.07
SUPPORT	Paid	1	1,118.94	1,118.94
ECU	Paid	1	10,901.32	10,901.32
BRACKET	Paid	1	1,299.56	1,299.56
BRACKET FOR FUEL LINE	Paid	1	123.35	123.35
CLAMP	Paid	1	358.59	358.59
QUICK COUPLING PIECE	Paid	1	530.40	530.40
COVER	Paid	1	2,918.06	2,918.06
GASKET	Paid	1	856.39	856.39

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Insurance Co -	Begay Allions
Surveyor's Name -	Dalla Gull
Policy / Claim No -	00-17-1901-1801-00035720
Cens.	- 2000/-
Insurance Liability -	- 440,593/-
Customer Liability -	- 2,46,454
Any Service -	-

Type	Description	Category	Qty.	Unit Price	Amount
Item	ROUND SEAL	Paid	2	40.53	81.06
Item	INTAKE AIR DUCT	Paid	1	673.13	673.13
Item	INTAKE AIR DUCT	Paid	1	295.15	295.15
Item	CONNECTING PIPE	Paid	1	3,276.65	3,276.65
Item	PRIMER FOR GLASS AND PAINT	Paid	1	768.28	768.28
Item	2K-GLASS GLUE APPLICATION SET	Paid	1	4,373.57	4,373.57
Item	APPLICATOR	Paid	1	263.44	263.44
Item	GLASS CUTTING WIRE	Paid	1	223.79	223.79
Item	WS Consumable	Paid	1	386.78	386.78
				Sum Item	582,041.61
				Sales Tax	78,575.63
				Group Total	660,617.24
				<b>Total</b>	<b>687,048.84</b>
				<b>Grand Total</b>	<b>687,048.84</b>

**Authorized Signatory**