

RE-ESTIMATE

VCM Agencies Pvt. Ltd.

PAN : AAFCV4515K;GSTIN:27AAFCV4515K1Z3; CIN:

 Add: Ground floor, Vikas Centre, S.V.Road, Near Milan Mall, Santacruz (West), Mumbai, Maharashtra, India - 400054
 , Phone: +912245777777

P/L	Labor Code / Part#	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Disc %	Taxable Amount	IGST		Amount (₹)
											%	Amt	
WHEEL ALINGEMNT & BALANCING - (General Repair)													
L	WHALG	998714	WHEEL ALIGNMENT	Paid	1	-	840	0	7	781.20	18	140.62	921.82
L	WHBLCQTY04	998714	WHEEL BALANCING (PER WHEEL) BALANCING WT. EXTRA-04 QTY	Paid	1	-	700	0	7	651.00	18	117.18	768.18
INJECTOR CLN - (General Repair)													
L	INCLN	998714	INJECTOR CLEANING	Paid	1	-	1250	0	7	1162.50	18	209.25	1371.75
L	TBCLN	998714	THROTTLE BODY CLEANING	Paid	1	-	520	0	7	483.60	18	87.05	570.65
HDS SCANNING - (General Repair)													
L	SCHDS	998714	HONDA DIAGNOSTIC SCANNING FOR TROUBLESHOOTING	Paid	1	-	530	0	7	492.90	18	88.72	581.62
AXEL BOOT REPAIR - (General Repair)													
L	ACCFTCHGS	998714	ACCESSORY FITMENT CHARGE	Paid	1	-	3500	0	7	3255.00	18	585.90	3840.90
UB ANTI RUST TREATMENT-GM66-PM - (Value Added Services)													
L	VASUBART	998714	UNDER BODY ANTI RUST TREATMENT	Paid	1	-	3575	0	7	3324.75	18	598.46	3923.20
SILENCER COATING TREAT-GM66-PM - (Value Added Services)													
L	VASSCT	998714	SILENCER COATING TREATMENT	Paid	1	-	1320	0	7	1227.60	18	220.97	1448.57
INT ENRICHMENT TREAT-GM66-PM - (Value Added Services)													
L	VASJET	998714	INTERIOR ENRICHMENT TREATMENT	Paid	1	-	1705	0	7	1585.65	18	285.42	1871.07
MOTOR CARE TREATMENT-GM66-PM - (Value Added Services)													
L	VASMCT	998714	MOTOR CARE TREATMENT	Paid	1	-	642	0	7	597.06	18	107.47	704.53
AC CLEANER & DISINFECT-GM66-PM - (Value Added Services)													
L	VASACD	998714	AC CLEANER AND DISINFECTANT	Paid	1	-	825	0	7	767.25	18	138.10	905.36
70K KM PAID SERVICE SYN-GM66 - (Periodic Maintenance)													
L	70KPSSYN	998714	70K KM PAID SERVICE SYN-GM66	Paid	1	-	2190	0	7	2036.70	18	366.61	2403.31
L	CHKBRKPDSD	998714	CHECK FRONT BRAKE PADS FOR THICKNESS & REAR BRAKE ADJUSTER & LUBRICATE PINS (SILICON GREASE)	Paid	1	-		0	0	0.00	0	0.00	0.00
L	CLNAIRFLT	998714	CLEAN AIR FILTER	Paid	1	-		0	0	0.00	0	0.00	0.00
L	INSDRBTN	998714	INSPECT DRIVE BELT & TENSION	Paid	1	-		0	0	0.00	0	0.00	0.00
L	INSVLCLRN	998714	INSPECT VALVE CLEARANCE AND ADJUST (IF REQUIRED)	Paid	1	-		0	0	0.00	0	0.00	0.00
L	ROTATTYRS	998714	ROTATE TYRES	Paid	1	-		0	0	0.00	0	0.00	0.00
L	RPLENGOIL	998714	REPLACE ENGINE OIL	Paid	1	-		0	0	0.00	0	0.00	0.00
L	RPLEOFLTR	998714	REPLACE ENGINE OIL FILTER	Paid	1	-		0	0	0.00	0	0.00	0.00
L	RPLWDPG	998714	REPLACE WASHER DRAIN PLUG	Paid	1	-		0	0	0.00	0	0.00	0.00
P	11207RE2E00	76161000	WASHER.PLUG DRAIN.14MM	Paid	1	NOS	30.5	0	7	28.36	18	5.11	33.47
P	15400RAFT01	84212300	OIL FILTER CARTRI	Paid	1	NOS	151.95	0	7	141.31	18	25.44	166.75
P	0823PSY20DA	27101980	ENGINE OIL SYNTHETIC 2.0- PETROL	Paid	36	NOS	65.5	0	7	2192.94	18	394.73	2587.67

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Next Service Due Date:

State Code	26		State Code										
			(100 ML)										
INSTALLED NEW FLOOR MAT - (General Repair)													
P	08P14T9C710N	57032020	FLOOR MAT-BLUE	Paid	1	NOS	2315	0	7	2152.95	12	258.35	2411.30
CVT OIL REPLACED - (General Repair)													
P	08269P99Z4FN1	27101980	HCF-2(13CVTF) 100ML	Paid	40	NOS	50.93	0	7	1894.60	18	341.03	2235.62
CHECK BATTERY - (General Repair)													
P	OTLOAM6B20LSFLWT	85071000	Amaron - FLO - 00036B20LS - Without Buyback	Paid	1	NOS	3779.15	0	7	3514.61	28	984.09	4498.70
CHECK SUSPENSION - (General Repair)													
L	51611T9CT014141A7	998714	Replace FOR 1 VEHICLE ABSORBER UNIT, SHOCK	Paid	1	-	1872	0	7	1740.96	18	313.37	2054.33
L	ACGSCHRG	998714	AC GAS CHARGING (EVACUATE, RECHARGE & LEAK TEST OF SYSTEM)	Paid	1	-	1050	0	7	976.50	18	175.77	1152.27
L	51350T9CT10416117	998714	Replace BOTH ARM, FRONT LOWER	Paid	1	-	468	0	7	435.24	18	78.34	513.58
L	53400T9A0035131C0	998714	Replace BOX, POWER STEERING GEAR (EPS)	Paid	1	-	1638	0	7	1523.34	18	274.20	1797.54
P	51611T9CT01	87088000	DAMPER UNIT.R FR	Paid	1	NOS	2196.79	0	7	2043.01	28	572.04	2615.06
P	51621T9CT01	87088000	DAMPER UNIT.L FR	Paid	1	NOS	2196.79	0	7	2043.01	28	572.04	2615.06
P	51686TG0T01	87089900	SLEEVE.DUST COVER FR	Paid	2	NOS	162.32	0	7	301.92	28	84.54	386.45
P	51722T9CT01	40169990	RUBBER.BUMP STOP	Paid	2	NOS	550.08	0	7	1023.15	18	184.17	1207.32
P	51684TG0T01	87089900	RUBBER.SPG SEAT	Paid	2	NOS	62.13	0	7	115.56	28	32.36	147.92
P	51402T5AJ01	87088000	CLIP SEAT.SPG UPR	Paid	2	NOS	286.12	0	7	532.18	28	149.01	681.19
P	51688TM2K01	87088000	SEAT COMP.SPRING UPP	Paid	2	NOS	111.66	0	7	207.69	28	58.15	265.84
P	51726SFA005	84821090	BEARING.DAMPER MT	Paid	2	NOS	262.6	0	7	488.44	18	87.92	576.35
P	9403012280	73181900	NUT.HEX 12MM	Paid	2	NOS	34.84	0	7	64.80	18	11.66	76.47
P	51920TG2T01	87088000	MT RUBBER COMP.DAMPER FR	Paid	2	NOS	624.29	0	7	1161.18	28	325.13	1486.31
P	51925T9C005	87089900	REBOUND STOP COMP	Paid	2	NOS	181.5	0	7	337.59	28	94.53	432.12
P	90551SAA000	73181900	WASHER.WAVE 12MM	Paid	2	NOS	67.78	0	7	126.07	18	22.69	148.76
P	90215TF0000	73181500	NUT.HEX..22MM	Paid	2	NOS	102.48	0	7	190.61	18	34.31	224.92
P	52610T9DT01	87088000	DAMPER ASSY.RR	Paid	2	NOS	2367.3	0	7	4403.18	28	1232.89	5636.07
P	51350T9CT02	87089900	LWR ARM ASSY.R FR(PET)	Paid	1	NOS	1969.2	0	7	1831.36	28	512.78	2344.14
P	51360T9CT02	87089900	LWR ARM ASSY.L FR(PET)	Paid	1	NOS	1969.2	0	7	1831.36	28	512.78	2344.14
P	51306T9CT01	87089900	BUSH.STABI HOLDER FR R (22.0M	Paid	1	NOS	160.35	0	7	149.13	28	41.76	190.88
P	51307T9CT01	87089900	BUSH.STABI HOLDER FR L (22.0M	Paid	1	NOS	160.35	0	7	149.13	28	41.76	190.88
P	53400T9A003	87089400	G/BOX ASSY.STRG	Paid	1	NOS	11815.04	0	7	10987.99	28	3076.64	14064.62

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Next Service Due Date:

State Code	26	State Code			
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SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of
"VCM Agencies Pvt. Ltd."
 o For any Query Feedback, Kindly contact:
 Landline – 022- 66123000
 CRM – 7710880003
 Service Manager – 9223547084

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	37912.12	Taxable Amt	21041.25
IGST @ 12%	258.35	IGST @ 18%	3787.42
IGST @ 18%	1107.05	Total Labor Amt	24828.68
IGST @ 28%	8290.49		
Total Parts Amt	47568.01		
Total Amount		72396.69	
Net Amount		72396.69	
Grand Total (Rounded - Off)		₹ 72397.00 (+0.31)	
Amount in Words: Rupees Seventy Two Thousand Three Hundred Ninety Seven Only			
Amount of Tax Subject to Reverse Charges			0

I AUTHORIZE THE ABOVE JOBS BE EXECUTED USING NECESSARY MATERIAL. I ALSO
 AUTHORIZE VEHICLE TO BE STORED, REPAIRED AND DRIVEN AT MY OWN RISK.

For VCM Agencies Pvt. Ltd.

(Customer's Signature and Date)

Service Advisor : Tuba Khan

(Authorized Signatory)