

## Service Estimate

Buyer (Bill to) <b>Cefil Joseph Soans</b> Reg No:MH 06 AN 7020 Model:Mercedes Benz C 280 Vin:WDD2110206L012111	Invoice No. <b>S2196</b>	Dated <b>2-Jan-24</b>
		Mode/Terms of Payment
	Reference No. & Date. <b>MH 06 AN 7020 dt. 30-Dec-23</b>	Other References <b>Km:29145</b>
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Engine Oil</b>	<b>8.50 Ltr</b>	1,200.00	Ltr	<b>10,200.00</b>
2	<b>Oil Filter</b>	<b>1.00 Nos</b>	2,150.00	Nos	<b>2,150.00</b>
3	<b>Wiper Liquid</b>	<b>1.00 Nos</b>	300.00	Nos	<b>300.00</b>
4	<b>Air Filter</b>	<b>1.00 Nos</b>	9,000.00	Nos	<b>9,000.00</b>
					21,650.00
	<b>Scanning and Updation Charges</b>				<b>2,000.00</b>
	<b>Repairing Charges</b>				<b>7,000.00</b>
	<i>Dash Board Remove &amp; Refitting</i>				
	<i>[AC Actuator Correcting</i>				
	<i>Turbo Hose Correcting]</i>				
	<b>Service Charges</b>				<b>5,000.00</b>
	Total				<b>35,650.00 ₹</b>

Amount Chargeable (in words)

**Thirty Five Thousand Six Hundred Fifty INR Only**

*E. & O.E*

Remarks:  
MH 06 AN 7020[Benz ]

Customer's Seal and Signature

for .

Authorised Signatory