



MVR AUTOMOTIVE PRIVATE LIMITED

GSTIN: 30AAACMI975D1ZN, CIN No. U50500GA2018PTC013237
 Add: Plot No-L-45A, Verna Industrial Estate, Salcete, Goa, (State Code - 30), India - 403722
 Phone: 9689003322, Email ID: servicemanager@mvr-fca.com



Original for Recipient :
 Duplicate for Transporter :
 Triplicate for Supplier :

FCA- Jeep Cust. Assist. No: 18002665337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

TAX INVOICE

Next Service Due Date: 30-08-2022

CUSTOMER INFO		VEHICLE INFO		INVOICE INFO	
Customer	Ariston Thermo India Ltd	Veh. Reg. No.	MH12PT4258	Invoice No.	RI07000442210392
GSTIN	27AAOCA7042D1ZQ	Model	Jeep Compass	Invoice Date	01-09-2021 06:00 PM
Address 1	2nd floor eastern wing nyati untree nagar road yrwada Pune-411006 Maharashtra (State Code 27)	Chassis No.	MCAAJPCH1JFA09296*AH	RO No.	SER-RO-0700044-2S-2122-0378
		Engine No.	0289326	RO Type	PM
Address 2	2nd floor eastern wing nyati untree nagar road yrwada Pune-411006 Maharashtra (State Code 27)	Wrnty Start	11-11-2017	Visit Date	30-08-2021 04:32 PM
Email		Wrnty End	10-11-2020	Mileage	63995
Phone No.	+919025486248	Veh. Color	Minimal Grey+Black Roof	Ser Adv Name	Audi Damodar
Ext Wrnty Start	22-11-2020	Ext Wrnty End	21-11-2022	Ser Adv Phone	

P/L	Labor Code/Part#	Description	HISNSAC Code	Issue Type	Qty	Job Value/ List Price	CGST %	SGST %	IGST %	Cess %	Amount(₹)
60K PAID SERVICE											
L	26IN4701	60,000 KM INTERVAL OR 4TH YEAR	998714	Paid	1	2970.00	0.00	0.00	18.00	0.00	3504.60
L	08080198	BATTERY LEAD ACID - CHECK AND TOP UP DM WATER LEAD ACID BATTERY	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
P	KL1254579AAm1	OIL 0W30	2710	Paid	38	64.32	0.00	0.00	18.00	0.00	2884.20
P	73500049	OIL FILTER	8421.23.00	Paid	1	429.66	0.00	0.00	18.00	0.00	507.00
P	K68247339AA	FILTERING ELEMENT AIR	4823.90.90	Paid	1	650.00	0.00	0.00	18.00	0.00	767.00
P	K68425501AA	AIR FILTER CABIN AIR	8415.20.90	Paid	1	401.56	0.00	0.00	28.00	0.00	514.00
P	59116626	SEALING GASKET	7415.21.00	Paid	1	14.41	0.00	0.00	18.00	0.00	17.00
P	K68328370AA	PLUG OIL DRAIN	8708.99.00	Paid	1	152.34	0.00	0.00	28.00	0.00	195.00
P	KL1318067AA	LIQUID WINDSHIELD WASHER	3820.00.00	Paid	1	253.39	0.00	0.00	18.00	0.00	299.00
P	INDM0000248	DISPOSABLE COVER SET	3923.90.90	Paid	1	40.68	0.00	0.00	18.00	0.00	48.00
P	INDM0000257	CAR PERFUME CARD - AIR	3307.49.00	Paid	1	72.03	0.00	0.00	18.00	0.00	85.00
P	52129037	STUD	7318.15.00	Paid	20	113.56	0.00	0.00	18.00	0.00	2680.00
P	JEEP Consumables 0036	JEEP CONSUMABLES 0036	2710.19.90	Paid	3	381.36	0.00	0.00	18.00	0.00	1350.00
WHEEL ALIGNMENT											
L	0200014A	WHEEL ALIGNMENT,(IN DIA ONLY)	998714	Paid	1	720.00	0.00	0.00	18.00	0.00	849.60
WHEEL BALANCING											
L	2240024C	WHEEL BALANCE,ALI.(INDIA ONLY)	998714	Paid	1	630.00	0.00	0.00	18.00	0.00	743.40
P	JEEP WB5GM	WB5GM	8708.70.00	Paid	240	1.17	0.00	0.00	28.00	0.00	360.00
REPLACE SPARK PLUGS											
L	08170202	SPARK PLUGS-ONE ONLY - ALL OTHERS	998714	Paid	1	360.00	0.00	0.00	18.00	0.00	424.80
P	55249868	SPARK PLUG	8511.10.00	Paid	4	773.44	0.00	0.00	28.00	0.00	3960.00
BRAKE FLUID REPLACE											
L	97756555	Outsourced Repair	998714	Paid	1	630.00	0.00	0.00	18.00	0.00	743.40
P	59064673	KIT MASTER CYLINDER	3819.00.10	Paid	1	319.49	0.00	0.00	18.00	0.00	377.00
CHECK ABS WARNING ON CLUSTER											
L	97756555	Outsourced Repair	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
CHECK FRONT BOTH DOORS VIBRATIONS											
L	97756555	Outsourced Repair	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
CHECK LH FRONT DOOR RUSTING INNER SIDE											
L	97756555	Outsourced Repair	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
CHECK WIPER NOZZLES NOT SPRAYING											

Inv No.: RI07000442210392

MVR AUTOMOTIVE PRIVATE LIMITED

GSTIN: 30AAMCM1975D1ZN, CIN No: U50100GA2018PTC013752
 Add. Plot No-L-45A, Verna Industrial Estate, Salcete, Goa, [State Code: 30], India - 403722
 Phone: 9689003322, Email ID: servicemanager@mvr-fca.com

Original for Recipient :
 Duplicate for Transporter :
 Triplicate for Supplier :

FCA- Jeep Cust. Assist. No: 18002665337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

TAX INVOICE

Next Service Due Date: 30-08-2022

CUSTOMER INFO				VEHICLE INFO				INVOICE INFO			
Customer	Ariston Thermo India Ltd			Veh. Reg. No.	MH12PT4258			Invoice No.	RI07000442210392		
GSTIN	27AAOCA7042D1/Q			Model	Jeep Compass			Invoice Date	01-09-2021 06:00 PM		
Address 1	2nd floor eastern wing nyati unitree nagar road yerwada Pune-411006 Maharashtra [State Code: 27]			Chassis No.	MCAAJPCH1JFA09296*AH			RO No.	SER-RO-0700044-2S-2122-0378		
				Engine No.	0289326			RO Type	PM		
Address 2	2nd floor eastern wing nyati unitree nagar road yerwada Pune-411006 Maharashtra [State Code: 27]			Wrnty Start	11-11-2017			Visit Date	30-08-2021 04:32 PM		
Email				Wrnty End	10-11-2020			Mileage	63995		
Phone No.	+919025486248			Veh. Color	Minimal Grey+Black Roof			Ser Adv Name	Audi Damodar		
Ext Wrnty Start	22-11-2020			Ext Wrnty End	21-11-2022			Ser Adv Phone			
L	97756555	Outsourced Repair	998714	Paid	1	900.00	0.00	0.00	18.00	0.00	1062.00
JEEP BRAKE CLEANING											
L	97756555	Outsourced Repair	998714	Paid	1	1080.00	0.00	0.00	18.00	0.00	1274.40
JEEP DIAGNOSTIC TESTER CHARGES											
L	97756555	Outsourced Repair	998714	Paid	1	900.00	0.00	0.00	18.00	0.00	1062.00
JEEP FULL WASH											
L	95062261	WASHING & CLEANING ONLY	998714	Paid	1	900.00	0.00	0.00	18.00	0.00	1062.00
JEEP PLENUM CHAMBER CLEANING											
L	97756555	Outsourced Repair	998714	Paid	1	540.00	0.00	0.00	18.00	0.00	637.20
CHECK BRAKES											
L	05702202	PAD, DISC BRAKE-FRONT SET	998714	Paid	1	720.00	0.00	0.00	18.00	0.00	849.60
L	05211010	DISC, ROTOR BRAKE - REPLACE-FRONT - BOTH	998714	Paid	1	900.00	0.00	0.00	18.00	0.00	1062.00
P	K68416949AA	BRAKE DISC BRAKE	8708.39.00	Paid	2	3014.84	0.00	0.00	28.00	0.00	7718.00
P	K68379582AB	BRAKE PAD-SET FRONT DISC BRAKE	8708.30.00	Paid	1	4960.16	0.00	0.00	28.00	0.00	6349.00
CHECK WIPERS											
L	97756555	Outsourced Repair	998714	Paid	1	90.00	0.00	0.00	18.00	0.00	106.20
P	K68378218AD	WIPER BLADE FRONT WIPER	8512.40.00	Paid	1	2233.90	0.00	0.00	18.00	0.00	2636.00
P	K68378219AD	WIPER BLADE FRONT WIPER	8512.40.00	Paid	1	2233.90	0.00	0.00	18.00	0.00	2636.00

Recommendations:

MVR AUTOMOTIVE PRIVATE LIMITED

GSTIN: 30AAMCM1975D1ZK, CIN No: U50500GA2018PTC013757

Add. Plot No-L-45A, Verna Industrial Estate, Salcete, Goa, State Code: (30), India - 403722

Phone: 9689003322, Email ID: servicemanager@mvr-fca.com

FCA- Jeep Cust. Assist. No: 18002665337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

Warranty/Extended Warranty/FOC/MVP/AMC Report

CUSTOMER INFO		VEHICLE INFO		INVOICE INFO	
Customer	Ariston Thermo India Ltd	Veh. Reg. No.	MH12PT4258	RO No.	SER-RO-0700044-2S-2122-0378
GSTIN	27AAOCA7042D1ZQ	Model	Jeep Compass	RO Type	PM
Address 1	2nd floor eastern wing nyati unitree nagar road yerwada Pune- 411006 Maharashtra [State Code: 27]	Chassis No.	MCAAJPC1HJFA09296*AI1	Visit Date	30-08-2021 04:32 PM
		Engine No.	0289326	Mileage	63995
Address 2	2nd floor eastern wing nyati unitree nagar road yerwada Pune-411006 Maharashtra [State Code: 27]	Wrnty Start	11-11-2017	Ser Adv Name	Audi Damodar
Email		Wrnty End	10-11-2020	Ser Adv Phone	
Phone No.	+919025486248	Veh. Color	Minimal Grey+Black Roof		
Ext Wrnty Start	22-11-2020	Ext Wrnty End	21-11-2022		

P/L	Labor Code/Part#	Description	Issue Type	Qty	Amount(₹)
-----	------------------	-------------	------------	-----	-----------

#Important Note for Diesel BS6 Models:

1. Dear Customer, please buy and use Genuine Mopar DEF from FCA Dealer for refill as it has the correct urea concentration of $\approx 33\%$ for optimum Emission Performance. Usage of Non Genuine DEF with incorrect Urea Concentration will increase Emissions & Alert customers with a message in the Instrument panel "Engine Will Not Restart in _____ km DEF Low Refill Soon".
2. Do not drive the vehicle till the DEF gets empty. Fill a minimum 5 liters of the Mopar DEF when the first warning message is displayed in the Instrument panel at ≈ 2400 Kms. Use the spout provided along with the DEF container during refill. Ensure to recap the container tightly to prevent crystallizing of remaining DEF.
3. During each fuel refill check and top up DEF (if required) as indicated by the LED and/or message on the instrument cluster to avoid Empty DEF condition.
4. DPF Regeneration Diesel versions with DPF only -This Indicator will illuminate or message will appear to indicate that the DPF system needs to eliminate the trapped pollutants (particulate) through regeneration process. Keep the vehicle driving until the regeneration process is over. Optimal conditions for completing the process are achieved by driving at 60 Km/h with engine speed above 2000 rpm for approximately 15 minutes.

MVR AUTOMOTIVE PRIVATE LIMITED

GSTIN: 30AAMCM1975D1Z9, CIN No. U50900GA2018PTC013757
 Add: Plot No-L-45A, Verna Industrial Estate, Salcete, Goa, [State Code: 30], India - 403722
 Phone: 9689003322, Email ID: servicemanager@mvr-ica.com

FCA- Jeep Cust. Assist. No: 18002665337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

TAX INVOICE

Next Service Due Date: 30-08-2022

Customer Info		VEHICLE INFO		INVOICE INFO	
Customer	Ariston Thermo India Ltd	Veh. Reg. No.	MH12PI4258	Invoice No.	RI07000442210392
GSTIN	27AAOCA7042D1ZQ	Model	Jeep Compass	Invoice Date	01-09-2021 06:00 PM
Address 1	2nd floor eastern wing nyati unifree nagar road yerwada Pune- 411006 Maharashtra [State Code: 27]	Chassis No.	MCAAJPC11JFA09296*A11	RO No.	SFR-RC60700044-2S-2122-0378
		Engine No.	0289326	RO Type	PM
Address 2	2nd floor eastern wing nyati unifree nagar road yerwada Pune-411006 Maharashtra [State Code: 27]	Wrrnty Start	11-11-2017	Visit Date	30-08-2021 04:32 PM
Email		Wrrnty End	10-11-2020	Mileage	63995
Phone No.	+919025486248	Veh. Color	Minimal Grey +Black Roof	Ser Adv Name	Audi Damodar
Ext Wrrnty Start	22-11-2020	Ext Wrrnty End	21-11-2022	Ser Adv Phone	

SUMMARY

Particulars	Amount(₹)
Total Parts Amount	33382.20
Net Parts Amount	27025.70
Total Parts Cess Amount	0.00
Total Parts CGST Amount	0.00
Total Parts IGST Amount	6356.50
Total Parts SGST Amount	0.00
Total Labor Amount	13381.20
Net Labor Amount	11340.00
Total Labor Cess Amount	0.00
Total Labor CGST Amount	0.00
Total Labor IGST Amount	2041.20
Total Labor SGST Amount	0.00
Total Amount	46763.40
Grand Total (Rounded Off)	₹ 46763.00 (-0.40)
Amount in Words:	
	Rupres Forty Six Thousand Seven Hundred Sixty Three Only

Delivery against Cash/Credit Card/D D ONLY may kindly be drawn in favor of
 MVR AUTOMOTIVE PRIVATE LIMITED

AS PER THE INVOICE, WORK PERFORMED ON VEHICLE HAS BEEN UP
 TO MY SATISFACTION AND DULY EXPLAINED TO ME.

(Customer's Signature and Date)

For Mvr Automotive Private Limited



Enjoy adventures with peace of mind with MOPAR EXTENDED WARRANTY, Visit nearest Jeep dealer for more information T&C Apply*

Inv No.: RI07000442210392

Page 3 of 4