

# POPULAR VEHICLES & SERVICES LTD

(AUTHORISED MARUTI DEALER)

Opp. Lisle Hospital  
Ernakulam North, Cochin

Ph No : 9846703395 ekmnorthservz@popularv.com

CIN : U50102KL1983PLC003741, PAN: AABCP3805G

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER



## Job Card Retail - Tax Invoice

Customer Name & Address :	Invoice No. :	SRNRH21JCI 9276	Date :	16-01-2022
THE MANAGING DIRECTOR	Job Card No :	SRNRH21SJC 9521	17:10:43	
NA	DMS JC :	JC21011799	Job Card Date :	16-01-2022
SHIPMENT SOLUTIONS PVT LTD	Reg.No. :	KL7CQ5152	Mileage :	36623
1ST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS	SA Name :	RIJO CHAKOCHAN-4311	EW Type :	
ILLOM ROAD PALLIMUKKU KOCHI	SA(M) :	9846923325	Last Service :	26-11-2021
Pin : 682016	Model :	VITARA BREZZA AGS	00:00:00	
State & Code : Kerala 32	Chassis No :	MA3NYFB1SJL476570	Next Service Due :	PMS 50K / 5Yr
Mobile : 8129602301	Service Type :	PMS 40K / 4Yr	MCP No :	NA
Customer ID : THE MANAGING DIRECTOR-CPY143877	Place of Supply :	Kerala		
Fuel Trim :	PAN :	AAXCS7126B		
Cust GSTIN/UIN : 32AAXCS7126B1ZB				

Srl.	Part Number	Description	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>									
<b>Demanded Repair-Others/Suggested Jobs</b>									
1	99000M24121-137	PAPER FLOOR MAT (23X18)	87089900	18%	2.00	1.69	3.39	0.00	
2	90900M10164	DISTILLED WATER	28539010	18%	3.00	16.95	50.85	0.00	
3	99000M25020	GREASE CALIPER ASSY	87089900	18%	3.00	28.81	86.44	0.00	
4	16590M86J30	PLUG ASSY OIL DRAIN	84099113	28%	1.00	75.00	75.00	0.00	
5	99000M24120-551	COOLANT (SG) NON AMINE	38200000	18%	3.00	233.05	699.15	0.00	
6	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	38190010	18%	1.00	305.08	305.08	0.00	
7	13780M82P50	ELEMENTAIR CLEANER	87089900	18%	1.00	311.02	311.02	0.00	
8	16510M86J20	OIL FILTER	84212300	18%	1.00	322.03	322.03	0.00	
9	9999EMD5W30-IOC	ECSTAR DIESEL 5W30 -IOCL	87089900	18%	3.10	499.15	1547.37	0.00	
10	990J0M82PS0-010	PM 2.5 CABIN AIR FILTER BRZZA A/S	84213990	18%	1.00	529.66	529.66	0.00	
11	15411M69P00	ELEMENTFUEL FILTER	84212300	18%	1.00	1398.31	1398.31	0.00	
12	55810M65M00	PAD SETDISC BRAKE	87089900	28%	1.00	2222.66	2222.66	0.00	
<b>Labour</b>									
<b>Demanded Repair-Others/Suggested Jobs</b>									
1	ZA37L0	PICK-UP & DROP CHARGES	998729					PSC Claims	0.00
2	ZE23L0D	PMS-1D 40K/50K/70K/80K/100K/110K ZE23L0D	998729					PSC Claims	0.00
3	ZA11L01	WHEEL ALLIGNMENT (4 HEAD) ZA11L01	998729						1.00

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Customer Name & Address : THE MANAGING DIRECTOR NA SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD PALLIMUKKU KOCHI Pin : 682016 State & Code : Kerala 32 Mobile : 8129602301 Customer ID : THE MANAGING DIRECTOR-CPY143877 Fuel Trim : Cust GSTIN/UIN : 32AAXCS7126B1ZB	Invoice No. : SRNRH21JCI 9276 Job Card No : SRNRH21SJC 9521 DMS JC : JC21011799 Reg.No. : KL7CQ5152 SA Name : RIJO CHAKOCHAN-4311 SA(M) : 9846923325 Model : VITARA BREZZA AGS ZDI Chassis No : MA3NYFB1SJL476570 Service Type : PMS 40K / 4Yr Place of Supply : Kerala PAN : AAXCS7126B	Date : 16-01-2022 17:10:43 Job Card Date : 16-01-2022 Mileage : 36623 EW Type : Last Service : 26-11-2021 00:00:00 Next Service Due : PMS 50K / 5Yr MCP No : NA
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Recommendations :  
PMS DONE , WA DONE , BRAKE PAD REPLACED

For POPULAR VEHICLES & SERVICES LTD

Authorised Signatory

Dealer GSTIN : 32AABCP3805G1ZW

Sub Total :	7550.96	1.00
CGST@ 14	321.67	
SGST@ 14	321.67	
CGST@ 9	472.80	.09
SGST@ 9	472.80	.09
Sub Total	9139.90	1.18

Net Bill Amount (Rounded) 9141.00

Rupees Nine Thousand One Hundred and Forty One only

Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or inform me with any other means.