

Customer Name & Address :
MRS ARVA SAKERWALA
22 b wing sbi empl, preetam chs ltd milan subway, road santacruz w
MUMBAI
Pin:400061
State & Code : 27-MAHARASHTRA
Mobile :9892996336
GSTIN/UIN :GSTUNREGISTERED
PAN : AAMPF8187H

ID : 1724217995

Job Card No. : **JC25002230**
Reg.No. : **MH02EP7430**
Model : **MARUTI BALENO ZETA (AUTO**
Chassis No. : 348886
Mileage : 52080
SA Name : SHOAIB ASLAM KHAN
Service Type : Peroidic Maintenance Service
Place of Supply : MAHARASHTRA

Job Card Date : 20/09/2025
Ready Date * : 20/09/25 18:40
Sale Date : 13/09/2017
EW : NA
Next Service Due : PMS90
Last Service : 47726 (14-10-24)

| Srl. | Demanded Repairs - Others / Suggested Jobs | Fault Description | Action Description |
|------|--|-------------------|--------------------|
| 1 | WATER ENTRY INSIDE CABIN | DAMAGE | Replaced |
| 2 | NOISE FROM DOOR | DAMAGE | Replaced |
| 3 | WARNING LIGHT GLOWING / BLINKING | DAMAGE | Replaced |
| 4 | PMS 20/30/40/60/80/90 | As per PMS | Service Done |
| 5 | DIAGNOSIS | DAMAGE | Replaced |

| Srl. | Part Number | Description | Batch | HSN/SAC | Tax. | Qty. | Rate | Taxable Amount | Tax Paid Amount | Labour Charges |
|--|-----------------|-------------------------------------|-------|----------|------|-------|---------|----------------|-----------------|----------------|
| Parts | | | | | | | | | | |
| Schedule Service | | | | | | | | | | |
| 1 | 09482M00636 | SPARK PLUG | AF | 85111000 | 28% | 4.000 | 167.96 | 671.84 | 0.00 | |
| 2 | 13780M68P01 | ELEMENT, AIR CLEANER | AE | 84213100 | 18% | 1.000 | 258.47 | 258.47 | 0.00 | |
| 3 | 15410M68P00 | FILTER, FUEL | AG | 84212300 | 18% | 1.000 | 241.52 | 241.52 | 0.00 | |
| 4 | 17521M68P00 | BELT, WATER PUMP | AE | 40103190 | 18% | 1.000 | 266.94 | 266.94 | 0.00 | |
| 5 | 99000M24120-579 | BRAKE FLUID GC1500AA (500 ML PACK) | AG | 38190010 | 18% | 1.000 | 326.27 | 326.27 | 0.00 | |
| Demanded Repairs-Others/Suggested Jobs | | | | | | | | | | |
| 1 | 09168M14015 | GASKET,OIL DRAIN PLUG | AF | 84841090 | 18% | 1.000 | 9.32 | 9.32 | 0.00 | |
| 2 | 09409M07L01 | CLIP | AF | 87082900 | 28% | 5.000 | 7.03 | 35.15 | 0.00 | |
| 3 | 09471M12076 | BULB | AH | 85122020 | 18% | 1.000 | 36.44 | 36.44 | 0.00 | |
| 4 | 09471M12076 | BULB | AH | 85122020 | 18% | 1.000 | 36.44 | 36.44 | 0.00 | |
| 5 | 11518M63J30 | PLUG OIL DRAIN | AF | 84099112 | 28% | 1.000 | 36.71 | 36.71 | 0.00 | |
| 6 | 16510M68K10 | FILTER ASSY, OIL | AF | 84212300 | 18% | 1.000 | 83.89 | 83.89 | 0.00 | |
| 7 | 99000M24120-966 | COOLANT PREMIX GOLDEN YELLOW | AG | 38200000 | 18% | 1.000 | 470.33 | 470.33 | 0.00 | |
| 8 | 99000M25020 | GREASE, CALIPER ASSY | AH | 34031900 | 18% | 3.000 | 32.20 | 96.60 | 0.00 | |
| 9 | 99000M99178 | SUPER LUBRICANT | AC | 34031900 | 18% | 0.500 | 313.55 | 156.78 | 0.00 | |
| 10 | 99000M99280 | SUPER CLEANER(480 | AC | 34024900 | 18% | 0.500 | 406.77 | 203.39 | 0.00 | |
| 11 | 990J0M56RS0-010 | CABIN AIR FILTER PM 2.5 SWIFT/BALEN | AA | 84213990 | 18% | 1.000 | 507.62 | 507.62 | 0.00 | |
| 12 | 990J0M99921-020 | BATTERY - CR 2032 ACC REMOTE | AB | 85068010 | 18% | 1.000 | 79.66 | 79.66 | 0.00 | |
| 13 | 990J0M999H2-980 | AC EVAPORATOR CLEANER | AA | 34021900 | 18% | 0.333 | 1144.06 | 380.97 | 0.00 | |
| 14 | 990J0M999H3-480 | ECSTAR AC disinfectant | AA | 38140010 | 18% | 1.000 | 220.33 | 220.33 | 0.00 | |
| 15 | 99999MN0W20-MOB | ECSTAR NEXA 0W20 PETROL - MOB | AA | 27101980 | 18% | 3.300 | 390.67 | 1289.21 | 0.00 | |
| Labour | | | | | | | | | | |
| Demanded Repairs-Others/Suggested Jobs | | | | | | | | | | |

Contd..

Service CCP has been selected for Rs.590 with this service Jobcard. May please ask for Service CCP certificate at the time of Jobcard billing.

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|------|-------------|--|-------|--------------|------|------|----------------|-----------------|----------------|
| 1 | ZE75L0 | DIAGNOSTIC CHARGES | | 998729 | | | | | 980.00 |
| 2 | ZE22L0P | PMS - 2P 20K/40K/60K/80K | | 998729 | | | | | 2,385.00 |
| 3 | ZA37L0 | PICK-UP & DROP CHARGES | | 998729 | | | | | 290.00 |
| 4 | MK02R01 | FRONT BRAKE CALIPER ASSY (ONE SIDE) WITH OPPOSITE SIDE | | 998729 | | | | | 999.35 |
| 5 | ZA95L0 | GAS KIT CHECK / OVERHAULING | | 998729 | | | | | 1,850.00 |
| 6 | ZZ01EC | EVAPORATOR CLEANING | | 998729 | | | | | 454.25 |
| 7 | ZZ01AV | AC VENT CLEANING | | 998729 | | | | | 363.40 |
| 8 | ZA26L0 | UPHOLSTERY CLEANING | | 998729 | | | | | 1,350.00 |
| 9 | ZF03L0 | DOOR GLASS/ ADJUST/ LUBRICATE | | 998729 | | | | | 475.00 |

| | | | | | |
|---|--|--|--|--|--|
| Recommendations : need to be door service./parking sensor nw/steering colum stuck, stering noise,/all tyre hard/dicky shockup weak/both request switch nw/front and rear wipar blade proper not clean/battery health low/all door weather strips broken,/ | Sub Total Amount : 5,407.88 0.00 9,147.00 | | | | |
| | Less Discount on Parts & Labou : 0.00 0.00 0.00 | | | | |
| | CGST @ 14% : 104.12 | | | | |
| | SGST @ 14% : 104.12 | | | | |
| | CGST @ 9% : 419.78 823.23 | | | | |
| | SGST @ 9% : 419.78 823.23 | | | | |
| | Sub Total Amount : 6,455.68 0.00 10,793.46 | | | | |
| | Net Bill Amount (Rounded) 17,249.00 | | | | |
| | Rupees Seventeen Thousand Two Hundred And Forty Nine Only | | | | |
| | * Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle. | | | | |
| (Customer Signature) | Authorised Signatory | | | | |

* indicates Vehicle Ready Time or Preinvoice Generation Time whichever is earlier()