

Vehicle REPORT CARD

as recommended by Ford Motor Company

Name: Mr. Crane 86.

Date: 18/11/25

Registration No.: HAP9AU3135

Kilometres: 83210

SCHEDULED MAINTENANCE ITEMS*			
DUE	SERVICED	DUE	SERVICED
☒ Report Card Inspection	☐	☒ Engine Air Filter	☐
☒ Oil & Filter Change	☐	☒ Engine Coolant	☐
☒ Tyre Rotation	☐	☒ Brake Fluid	☐
☒ Fuel Filter	☐	☒ Cabin Air Filter	☐
☒ 8500 km Scheduled Maintenance	☐	☒ Spark Plugs	☐

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

☒ May contribute to vehicle efficiency and promote a greener environment

☒ Checked and OK at this time
 ☐ May require future attention
 ☐ Requires immediate attention

INTERIOR		SERVICED
☒ A/C Blows Cold	☐	☐
☒ Interior Lights	☐	☐
☒ Clutch Operation (if equipped)	☐	☐

LIGHTS / WINDSHIELD		SERVICED
☒ Operation of horn, exterior lamps, turn signals, hazard and brake lamps	☐	☐
☒ Windshield for cracks, chips and pitting	☐	☐

WIPER BLADES		SERVICED
☒ Wipe Test Performed	☒ Wiper Blades	☐

FLUID LEVELS			
SERVICED		SERVICED	
☒ Brake Reservoir	☐	☒ Fluid Leaks	☐
☒ Clutch Reservoir	☐	☒ Transmission	☐
☒ Differential/Transfer Case	☐	☒ Coolant Protection Coolant Recovery Reservoir	☐
☒ Window Washer	☐	☒ Power Steering	☐

BELTS / HOSES / MOUNTS		SERVICED
☒ HVAC system and hoses/lines for leaks and/or damage	☐	☐
☒ Engine cooling system, radiator, hoses and clamps	☐	☐
☒ Accessory drive belt(s)	☐	☐

BATTERY		SERVICED
State of Health		☐
Factory spec cold cranking amps _____ Actual cold cranking amps _____		☐
Battery acid level: Max ☐ Min ☐ Distilled water added (Y/N): _____ Voltage (DCV): _____		☐

BRAKE SYSTEM		SERVICED
☒ Brake system (including lines, hoses and parking brake)	☐	☐

STEERING / SUSPENSION		SERVICED
☒ Shocks/struts and other suspension components for leaks, damage, and/or performance	☐	☐
☒ Steering pump, rack, and linkages	☐	☐
☒ Tie Rods	☐	☐
☒ Ball Joints	☐	☐

EXHAUST SYSTEM		SERVICED
☒ Exhaust system (leaks, damage, loose parts)	☐	☐

TRANSMISSION / DRIVE AXLE		SERVICED
☒ Constant velocity (CV) drive axle boots (if equipped)	☐	☐
☒ Driveshaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	☐	☐

TYRE / BRAKE WEAR			
Over 4mm		3mm to 4mm	Less than 3mm
Over 5mm (Disc) or Over 2mm (Drum)		3 to 5mm (Disc) or 1.01mm to 2mm (Drum)	Less than 3mm (Disc) or less than 1mm (Drum)

FRONT LEFT			SERVICED	FRONT RIGHT			SERVICED	REAR WEAR INDICATES			SERVICED
  	Tyre Tread Depth <u>4.1</u> mm	Tyre Age _____	☐	  	Tyre Tread Depth <u>4.1</u> mm	Tyre Age _____	☐	  	Alignment check needed	☐	
  	Tyre Wear Pattern/Damage		☐	  	Tyre Wear Pattern/Damage		☐	  	Wheel balance needed	☐	
  	Tyre Pressure - set to factory recommended PSI		☒	  	Tyre Pressure - set to factory recommended PSI		☒	☐ Brake measurements not taken this service visit			
  	Brake Pad/Shoe Thickness <u>2.40</u> mm		☒	  	Brake Pad/Shoe Thickness <u>2.42</u> mm		☒				
  	Rotor Thickness <u>22.30</u> mm		☐	  	Rotor Thickness <u>22.90</u> mm		☐				
			SERVICED				SERVICED				
  	Tyre Tread Depth <u>4.4</u> mm	Tyre Age _____	☐	  	Tyre Tread Depth <u>4.4</u> mm	Tyre Age _____	☐				
  	Tyre Wear Pattern/Damage		☐	  	Tyre Wear Pattern/Damage		☐				
  	Tyre Pressure - set to factory recommended PSI		☒	  	Tyre Pressure - set to factory recommended PSI		☒				
  	Brake Pad/Shoe Thickness <u>4.10</u> mm		☐	  	Brake Pad/Shoe Thickness <u>4.10</u> mm		☐				
  	Rotor Thickness _____ mm		☐	  	Rotor Thickness _____ mm		☐				
VARIABLE <u>0</u>			SERVICED				SERVICED				
  	Tyre Pressure - set to factory recommended PSI		☐	Next Service Due will be							

Next Service Due will be R.M. -> 93210.
P.D. Date 18/11/26

Advice for Future Maintenance:

Advisor: R. J. NADAN

Customer Signature: _____

PRE INVOICE



Pahwa Autoworld Private Limited
(11310)

Main Mathura Road Faridabad 121006
Mobile: 7290086992 Phone: 7290086129
Email: crmservice@pahwafor.com

GST Number: 06AAECN4728R1ZV

Repair Order No: RO113102504646

Repair Order Date & Time: 11/18/25 1:19:19 PM

SA Name: RAJEEV YADAV
002793384

Customer Details

ContactCard : Ganesh Nair(CUS-0007520)
Mobile : 9891663623
Phone1 : 9891663623
Email : ganeshji89@gmail.com
HNo-3224 (GF) 60-Feet Road HB Colony Sector-3Ballabgarh Fari Faridabad 121004 Haryana [State Code : 06] INDIA
CustomerType : Private Limited Company

Chaufer

Customer GSTN : 06AABCL9950A1ZP

Vehicle Details

VehicleCard : Registration No : HR29AU3135
VIN : MAJGXXMTKGKK72576
Engine No : KK72576
Model : 100
Model Name : Freestyle (FIGO-FREESTYLE 1.5D TIT+FREESTYLE MT CR)
Sale Date : 09-07-2019
Fuel Type :
Insurer Name : NATIONAL INSURANCE COMPANY LIMITED
Insurer Effective Date : 09-06-2025
Insurer Expiry Date : 08-06-2026
Status : Active
Variant : FIGO-FREESTYLE 1.5D TIT+FREESTYLE MT CR

Variant

Warranty Expiry :

Date

EW Expiry Date :

RSA Expiry :

Date

Flexi Expiry :

Date

Odometer : 83188

Date of Sale : 09-07-2019

RO Details

Pre Invoice : RO113102504646
Number :
Pre Invoice : 11/18/2025 4:57:32 PM
Date Time :
Vehicle Inward : INW113102504949 , Nov 18
No & Time : 2025 12:44PM
RO Number : RO113102504646
RO Date Time : 11/18/2025 1:19:19 PM
RO Category : Periodical Maintenance Service
Estimate :
Number :
Appointment : SBK113102502236
No :
SA Name : RAJEEV YADAV 002793384
SA Mobile No : 9728577066
Place of Supply : Haryana [State Code : 06]

Applicable Campaigns

1.	Ford Service Care Campaign 2025
2.	Q4 PMS Due 2025
3.	
4.	

Customer Verbatim : 80k km pms do

S. N	Operati on Code/P art No	HSN	Operation/Part Description	Billabl e / Non Billabl e	RATE	Qt y	Amt Pre GST	Disc %	Disc Amt	Cam p Disc	CGST	CGST %	SGST	SGST%	IGST	IGST %	FINAL AMOU NT
1	GN1Z12 405B	85111 000	SPARK PLUG	Billable	123.73	3.0 0	371.19		0.00	0.00	33.41	9	33.41	9	0.00		438.00
2	GE-005	99872 9	General Service Bulletin Additional - Misc Repairs not covered by existing labour operatio	Billable	0.10	0.1 0	0.10		0.00	0.00	0.01	9	0.01	9	0.00		0.12
3	99P	99872 9	Full vehicle inspection was completed as per the Vehicle Report Card	Billable	0.01	0.0 0	0.01		0.00	0.00	0.00		0.00		0.00		0.01
4	AXL5W3 01DFD	27101 972	MC ENGINE OIL 913D	Billable	288.14	4.1 0	1,181.37		0.00	0.00	106.32	9	106.32	9	0.00		1,394.02
5	757Z673 1E	84212 300	FILTER OIL	Billable	102.54	1.0 0	71.78		0.00	30.76	6.46	9	6.46	9	0.00		84.70
6	97JZ673 0A	73181 500	PLUG OIL DRAIN	Billable	99.15	1.0 0	99.15		0.00	0.00	8.92	9	8.92	9	0.00		117.00
7	1216529	34029 059	WASH FLUID POUCH	Billable	50.00	1.0 0	50.00		0.00	0.00	4.50	9	4.50	9	0.00		59.00

PRE INVOICE



Pahwa Autoworld Private Limited
(11310)

Akash kumar rawat

Main Mathura Road Faridabad 121006
Mobile: 7290086992 Phone: 7290086129
Email: crmservice@pahwaford.com



GST Number : 05AAECN4728R1ZV

Repair Order No. RD113102504646

Repair Order Date & Time 11/18/25 11:19 PM

SA Name RAJEEV YADAV
002793384

Customer Verbatim : 80k km pms do

S. N O	Operation Code/Part No	HSN	Operation/Part Description	Billable / Non Billable	RATE	Qty	Amt Pre GST	Disc %	Disc Amt	Campaign Disc	CGST	CGST %	SGST	SGST %	IGST	IGST %	FINAL AMOUNT
8	GN1Z96 01A	84213 100	FILTER AIR CLEANER	Billable	408.47	1.00	408.47		0.00	0.00	36.76	9	36.76	9	0.00		481.99
9	CN1Z19 N619A	84213 990	FILTER A/C FRESH AI	Billable	139.83	1.00	139.83		0.00	0.00	12.58	9	12.58	9	0.00		165.00
10	E4BZ200 1A	87083 000	KIT BRAKE LINING	Billable	1,132.20	1.00	962.37		0.00	169.83	86.61	9	86.61	9	0.00		1,135.60
11	K2M217 528A	85129 000	BLADE ASSYWIPER	Billable	241.53	1.00	241.53		0.00	0.00	21.74	9	21.74	9	0.00		285.01
12	K2M217 528B	85129 000	BLADE ASSYWIPER	Billable	208.47	1.00	208.47		0.00	0.00	18.76	9	18.76	9	0.00		245.99
13	OpuVAS-010	99872 9	Motor care (Engine Care & Protection)- OPTIONAL SERVICE	Billable	675.00	0.10	607.50	10.00	67.50	0.00	54.68	9	54.68	9	0.00		716.85
14	BRVAS-008	99872 9	Internal Panel Protection- Optional Service	Billable	1,744.00	0.10	1,482.40	15.00	261.60	0.00	133.42	9	133.42	9	0.00		1,749.23
15	J7BZ199 80D	87089 900	CONTROL AIR CON	NonBillable	9,056.78	1.00	0.00		0.00	0.00	0.00	0	0.00	0	0.00	0	0.00

Customer Verbatim : AC PANNEL N/W

S. N O	Operation Code/Part No	HSN	Operation/Part Description	Billable / Non Billable	RATE	Qty	Amt Pre GST	Disc %	Disc Amt	Campaign Disc	CGST	CGST %	SGST	SGST %	IGST	IGST %	FINAL AMOUNT
16	ATO4800 00	99872 9	80000 km service - 1.5 Petrol AT	Billable	2,400.00	3.30	1,920.00	20.00	480.00	0.00	172.80	9	172.80	9	0.00		2,265.60

Total Amount Parts	4,406.31
Total Amount Labour	4,731.81
Total Amount	9,138.12
Campaign Discount	200.59
Discount Amount Parts	200.59
Discount Amount Labour	809.10
Discount Amount	1,009.69
Total Taxable Amount	7,744.17
Total Tax Amount	1,393.95
Net Payable Amount	9,138.12

Net Payable Amt in Words : RS NINE THOUSAND ONE HUNDRED THIRTY EIGHT AND TWELVE PAISE ONLY.

Authorized Signatory - Sign & Date

Customer Sign & Date