



Vehicle History

Vehicle Registration Number ...	No of previous visits	14
Customer Information		Vehicle Information
Name	Chassis Number	
Address	Engine Number	
City	Class	B
Main Phone Number	Model	B180CDI
Fax No.	Date of Registration	12-12-2014
Email		

Visit No.	14		
SR #	AH032122SER00795	Dealer Division	Auto Hangar Pvt. Ltd. - QSS
Current Mileage	41404	Servicing Dealer	Auto Hangar India Pvt. Ltd.

Parts

Order #	AH032122MAI00834		
Sr. No.	Part No.	Part Description	Amount (Rs)
1	AH-Mobil-0W40	ENGINE OIL MOBIL-1 0W40	8364.44
2	A6511800109	OIL FILTER ELEMENT	2161.00
3	A000989560511	BRAKE FLUID .	2370.00
4	A000986200013	WINDSHIELD CLEANING AGENT .	0.00
5	AH-MISC-OTHERS	Workshop Consumables	475.00

Total Amount Rs. 13370.44

Labour

Order #	AH032122WOO00879	WO Date	28-07-2021		
WO Type	General Repairs	No. of Days in Workshop	11		
Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished

Total Amount Rs. 0.00

Order #	AH032122WOO00873	WO Date	28-07-2021		
WO Type	Maintenance	No. of Days in Workshop	4		
Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Service due	PERFORM SERVICE A	Do service approved	18.45	N
2	Wiring rescue done	WIRING RESCURE DONE		3690.00	N

Total Amount Rs. 3708.45

Order #	AH032122WOO00928	WO Date	31-07-2021		
WO Type	General Repairs	No. of Days in Workshop	8		
Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Water seepage inside vehicle cabin	WATER LEAKAGE CHECK, found damage repair at rear left tail lamp panel informed customer and not approved	Check leakage and report	0.00	N
2	Seat and carpet remove refix	seat and carpet remove refix , still water leakage at rear left	Check and report	0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet)	Rs. 17078.89
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Visit No.	13		
SR #	AH112021SER01123	Dealer Division	Auto Hangar Pvt. Ltd. - Workshop Lower Parel
Current Mileage	34720	Servicing Dealer	Auto Hangar India Pvt. Ltd.



Vehicle History

Parts

Order # AH112021MAI01708

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2466705100	WINDSHIELD	33518.00
2	A0009894905	ONE-COMPONENT RS WINDSHIELD .	7354.00
3	AH-MISC-OTHERS	Workshop Consumables	950.00

Total Amount Rs. 41822.00

Labour

Order # AH112021WOO01662

WO Date

25-09-2020

WO Type Body & Paint

No. of Days in Workshop

5

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Front Glass damage	ELECTRICAL SYSTEM CHECK FINDINGS:.....	Replace under bajaj	0.01	N
2	Front glass damage	FRONT WINDSHIELD REPLACE		0.01	N

Total Amount Rs. 0.02**Total Amount (Parts+Labour+Sublet)****Rs. 41822.01796**

Visit No. 12

SR # AH112021SER00241

Dealer Division

Auto Hangar Pvt. Ltd. - Workshop Lower Parel

Current Mileage 33740

Servicing Dealer

Auto Hangar India Pvt. Ltd.

Parts

Order # AH112021MAI00433

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2466705100	WINDSHIELD	33518.00
2	A0009894905	ONE-COMPONENT RS WINDSHIELD .	7354.00
3	AH-MISC-OTHERS	Workshop Consumables	950.00

Total Amount Rs. 41822.00

Order # AH112021MAI00443

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2468201345	WIPER BLADE	4768.00

Total Amount Rs. 4768.00

Order # AH112021MAI00486

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2465402510	ELECTRICAL WIRING HARNESS	0.00
2	A2465402510	ELECTRICAL WIRING HARNESS	0.00

Total Amount Rs. 0.00

Labour

Order # AH112021WOO00388

WO Date

06-07-2020

WO Type Body & Paint

No. of Days in Workshop

3

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Front glass damage	ELECTRICAL SYSTEM CHECK FINDINGS:.....	Accident replace under Bajaj	0.01	N
2	Front Glass Damage	FRONT WINDSHIELD REPLACE		0.01	N
3	Front Glass Damage	Special Cleaning		1567.50	N

Total Amount Rs. 1567.52



Vehicle History

Order # AH112021WOO00456 WO Date 09-07-2020
 WO Type Warranty No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	abs/esp malfunction	REPLACE 2 RPM SENSORS FOR ELECTRONIC STABILITY PROGRAM (ESP(R)) OF 2ND AXLE (AFTER QUICK TEST)	check and report	0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet) Rs. 48157.51796

Visit No. 11

SR # AH031920SER00260 Dealer Division Auto Hangar Pvt. Ltd. - QSS
 Current Mileage 31291 Servicing Dealer Auto Hangar India Pvt. Ltd.

Parts

Order # AH031920MAI00284

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A6510940204	AIR FILTER ELEMENT .	5511.00
2	A000989320411GIFI	ENGINE OIL - 1 Ltr - Sinopec .	1740.00
3	A2468300018	ACTIVATED CHARCOAL FILTER .	5904.00
4	A6511800109	OIL FILTER ELEMENT	1928.00
5	A000989080713	BRAKE FLUID .	2070.00
6	A000986200009	WINDSHIELD CLEANING AGENT Teileinfo	322.00
7	A000989320413GIFI	ENGINE OIL - 5 Ltr - Sinopec .	4350.00

Total Amount Rs. 21825.00

Order # AH031920MAI00276

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2054640100	STEERING WHEEL COVER	0.00
2	A0995460000	CONTACT BRIDGE	0.00

Total Amount Rs. 0.00

Sublet

Order # AH031920SUO00106

Sr. No.	Operation	Category	Amount (Rs.)
1	Aero fresh and sparkle treatment	Labour	3000.00

Total Amount Rs. 3000.00

Labour

Order # AH031920WOO00309 WO Date 02-05-2019
 WO Type Service Measure No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Check manual steering column and rework if necessary	Check steering columnIncludes: Disconnecting and connecting the battery, removing and installing the steering wheel and airbagAcc. no.: 4692150; Code: 1709P46C61		0.00	N
2	Check manual steering column and rework if necessary	Rework manual steering column Acc. no.: 4692150; Code: 1709P46C61	4692150	0.00	N

Total Amount Rs. 0.00



Vehicle History

Order # AH031920WOO00310 WO Date 02-05-2019
 WO Type Maintenance No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Service due	Scheduled Service A PLUS (75,000 Kms or 5 Year)	perform as per schedule	12577.50	N
2	Engine light displays on cluster sometimes	Engine over heating and Engine light malfunction-checked found no fault codes-Road tested vehicle found ok	as reported by customer	0.00	N

Total Amount Rs. 12577.50

Total Amount (Parts+Labour+Sublet) Rs. 37402.5

Visit No. 10

SR # AH111819SER00475 Dealer Division Auto Hangar Pvt. Ltd. - Workshop Lower Parel
 Current Mileage 22071 Servicing Dealer Auto Hangar India Pvt. Ltd.

Parts

Order # AH111819MAI00612

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2466705100	WINDSHIELD	0.00
2	A0006700100	RS WINDSHIELD .	0.00
3	000000060000001508	C01 RFID Tag	0.00
4	000000060000001845	On Road Sticker - Black	0.00

Total Amount Rs. 0.00

Order # AH111819MAI00634

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2466705100	WINDSHIELD	32599.00
2	A0006700100	RS WINDSHIELD .	7037.00
3	000000060000001508	C01 RFID Tag	160.00
4	000000060000001845	On Road Sticker - Black	45.00

Total Amount Rs. 39841.00

Sublet

Order # AH111819SUO00172

Sr. No.	Operation	Category	Amount (Rs.)
1	Sparkle Treatment	Labour	900.00

Total Amount Rs. 900.00

Labour

Order # AH111819WOO00570 WO Date 09-05-2018
 WO Type Body & Paint No. of Days in Workshop 8

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Front Windshield damage	CHECK ELECTRIC SYSTEM		0.01	N
2	Front Windshield damage	RENEW FRONT WINDSCREEN		0.01	N

Total Amount Rs. 0.02

Total Amount (Parts+Labour+Sublet) Rs. 40741.0225

Visit No. 9

SR # AH111718SER02129 Dealer Division Auto Hangar Pvt. Ltd. - Workshop Lower Parel
 Current Mileage 19071 Servicing Dealer Auto Hangar India Pvt. Ltd.



Vehicle History

Parts

Order # AH111718MAI02534

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A2466705100	WINDSHIELD	29835.00
2	A0006700100	RS WINDSHIELD .	0.00
3	000000060000001508	C01 RFID Tag	153.00
4	000000060000001845	On Road Sticker - Black	43.00
5	A2216708101	RS WINDSHIELD	7192.00

Total Amount Rs. 37223.00

Order # AH111718MAI02584

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A001982810826	STARTER BATTERY 80AH .	0.00

Total Amount Rs. 0.00

Labour

Order # AH111718WOO02547

WO Date 27-09-2017

WO Type Warranty

No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Vehicle not starting some time	BATTERY REPLACE (AFTER CHECK)	Check & report	0.00	N
2	-	QUICK TEST PERFORM		0.00	N

Total Amount Rs. 0.00

Order # AH111718WOO02410

WO Date 21-09-2017

WO Type Body & Paint

No. of Days in Workshop 7

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Front Windshield damage	INDIVIDUAL PARTS OF BATTERY SYSTEM: CHECK ACCORDING TO FAULT CODE	under Reliance Insurance	0.00	N
2	Front Windshield damage	WINDSHIELD SEAL		0.01	N

Total Amount Rs. 0.01

Total Amount (Parts+Labour+Sublet)

Rs. 37223.01045

Visit No. 8

SR # AH021718SER05927

Dealer Division Auto Hangar Pvt. Ltd. - Workshop

Current Mileage 14892

Servicing Dealer Auto Hangar India Pvt. Ltd.

Labour

Order # AH021718WOO07395

WO Date 06-09-2017

WO Type General Repairs

No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Vehicle towed to workshop	VEHICLE TOW	By Mondial	0.00	N
2	Steering jam	WIRING RESECURED FOR POWER STEERING CONTROL UNIT	Wiring eaten by rat	6600.00	N
3	Tyre pressure malfunction on cluster	ELECTRICAL SYSTEM CHECK FINDINGS:.....	Check & report	2200.00	N

Total Amount Rs. 8800.00

Total Amount (Parts+Labour+Sublet)

Rs. 8800

Visit No. 7



Vehicle History

SR #	AH031617SER02608	Dealer Division	Auto Hangar Pvt. Ltd. - QSS
Current Mileage	14891	Servicing Dealer	Auto Hangar India Pvt. Ltd.

Parts

Order # AH031617MAI04644

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A1269900312	COUNTERSUNK SCREW WITH HEXAGON SOCKET	0.00

Total Amount Rs. 0.00

Order # AH031617MAI04500

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A24690089179051	CONTROL UNIT, COMPLETE"	0.00

Total Amount Rs. 0.00

Labour

Order # AH031617WOO02559 WO Date 23-11-2016
 WO Type Warranty No. of Days in Workshop 8

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Steering signal joystick makes noise while taking lhs to actual position	STEERING JACKET SWITCH MODULE REPLACE	Perform	0.00	N
2		PERFORM QUICK TEST		0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet) Rs. 0

Visit No. 6

SR #	AH031617SER02534	Dealer Division	Auto Hangar Pvt. Ltd. - QSS
Current Mileage	14328	Servicing Dealer	Metro Motors - Auto Hangar Division

Parts

Order # AH031617MAI04347

Sr. No.	Part No.	Part Description	Amount (Rs)
1	AH-Motul-5W40	ENGINE OIL MOTUL 5W40	9450.02
2	A6511800109	OIL FILTER ELEMENT	2190.62
3	A000989080713	BRAKE FLUID .	2474.30
4	A000986200009	WINDSHIELD CLEANING AGENT Teileinfo	486.54

Total Amount Rs. 14601.48

Order # AH031617MAI04357

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A24690089179051	CONTROL UNIT, COMPLETE"	0.00
2	A24688500229761	TOWING EYE COVER	0.00
3	AH-TYRE-CONTI-205-55-R16-91H-CEC5-MO-FA	TYRE CONTINENTAL 205/55 R16 91H CONTI ECO CONTACT 5 MO	0.00
4	AH-0004000313	TYRE VALVE	0.00
5	AH-2204010394	BALANCING WEIGHT	0.00

Total Amount Rs. 0.00

Sublet

Order # AH031617SUO00633

Sr. No.	Operation	Category	Amount (Rs.)
1	A/C DISSFUNGAL	Labour	5000.00



Vehicle History

Total Amount Rs. 5000.00

Labour

Order # AH031617WOO02515 WO Date 18-11-2016
 WO Type General Repairs No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	steering Signal joy stick makes noise while taking LHS to actual possion	ELECTRICAL SYSTEM CHECK FINDINGS:.....	Need replace parts ordered	0.00	N

Total Amount Rs. 0.00

Order # AH031617WOO02479 WO Date 16-11-2016
 WO Type Maintenance No. of Days in Workshop 4

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Service due	Service B 30000 Kms perform as per the check sheet	Do service approved	9020.00	N
2	Front tyr and rear LHS tyre air pressure get less	ROAD WHEELS (ALL) REMOVE/ INSTALL	Front both tyre need replace	880.00	Y
3	Front towing cap missing	QUICK TEST PERFORM	Towing cap ordered	440.00	Y

Total Amount Rs. 10340.00

Total Amount (Parts+Labour+Sublet) Rs. 29941.48

Visit No. 5

SR # MH021516SER03753 Dealer Division Metro Motors - Workshop
 Current Mileage 9195 Servicing Dealer Metro Motors - Auto Hangar Division

Parts

Order # MH021516MAI05470

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A24688500229761	TOWING EYE COVER	0.00

Total Amount Rs. 0.00

Labour

Order # MH021516WOO04377 WO Date 17-12-2015
 WO Type General Repairs No. of Days in Workshop 2

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Acoustic feedback not working while unlocking	ACOUSTIC LOCK FEEDBACK NOT AVAILABLE WHILE UNLOCKING. INFORMED CUSTOMER	Found facility not available anymore	0.00	N
2	Fr tow cap missing	FR TOW CAP ORDERED. WILL BRING THE CAR LATER	To be replaced	0.00	N
3	Glove box lid hard to open	GLOVEBOX LID FOUND OK	Found OK	0.00	N
4	Rear RHS tyre pressure reduces frequently	PUNCTURE REPAIRING DONE ON REAR RHS TYRE	Puncture repairing done	0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet) Rs. 0

Visit No. 4

SR # MH021516SER03373 Dealer Division Metro Motors - Workshop
 Current Mileage 8842 Servicing Dealer

Parts

Order # MH021516MAI04887

Sr. No.	Part No.	Part Description	Amount (Rs)
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Vehicle History

1	A0009898301AAA4	ENGINE OIL - 5 Ltr .	6317.89
2	A0009898301AAA6	ENGINE OIL - 1 Ltr .	2520.00
3	A6511800109	OIL FILTER ELEMENT	2170.85
4	A000989080713	BRAKE FLUID .	2126.25
5	A000986200009	WINDSHIELD CLEANING AGENT Teileinfo	529.45

Total Amount Rs. 13664.44

Labour

Order # MH021516WOO03923 WO Date 24-11-2015
 WO Type Maintenance No. of Days in Workshop 1

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	perfrom service for 15000kms	Service A 15000 Kms perform as per the check sheet	Basic Service Perform.	8800.00	N

Total Amount Rs. 8800.00

Total Amount (Parts+Labour+Sublet) Rs. 22464.44000000002

Visit No. 3

SR # MH021516SER00456 Dealer Division Metro Motors - Workshop
 Current Mileage 2152 Servicing Dealer

Parts

Order # MH021516MAI00561

Sr. No.	Part No.	Part Description	Amount (Rs)
1	A6519970145	SEALING RING .	0.00

Total Amount Rs. 0.00

Labour

Order # MH021516WOO00501 WO Date 27-04-2015
 WO Type Service Measure No. of Days in Workshop 1

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Replace sealing ring on chain tensioner	Replace sealing ring on chain tensioner (Includes: Disconnect ground line)	Performed	0.00	N

Total Amount Rs. 0.00

Order # MH021516WOO00502 WO Date 27-04-2015
 WO Type First Inspection No. of Days in Workshop 1

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Free Inspection	VEHICLE INSPECTION PERFORM	Perform	0.00	N
2	Check front RHS tyre pressure reducing frequently	CHECKED FOR PUNCTURE - FOUND OK - TYRE PRESSURE RESECCURED	Checked and found OK - tyre pressure reseccured	0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet) Rs. 0

Visit No. 2

SR # MH021415SER03889 Dealer Division Metro Motors - Workshop
 Current Mileage 100 Servicing Dealer

Parts

Order # MH021415MAI04741

Sr. No.	Part No.	Part Description	Amount (Rs)
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Vehicle History

1	MH-B66680001	TRANSPARENT MAT	749.55
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Total Amount Rs. 749.55

Labour

Order # MH021415WOO04432

WO Date

17-12-2014

WO Type PDI

No. of Days in Workshop

4

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	Issue Plastic mats			0.00	N

Total Amount Rs. 0.00

Total Amount (Parts+Labour+Sublet)

Rs. 749.55

Visit No. 1

SR # MH021415SER03739

Dealer Division

Metro Motors - Workshop

Current Mileage 50

Servicing Dealer

Parts

Order # MH021415MAI04651

Sr. No.	Part No.	Part Description	Amount (Rs)
1	MH-Q2978015	CAR COVER B-CLASS	3748.80
2	MH-C1890123	MIRROR LOCK NEW E CLASS W212	2250.02

Total Amount Rs. 5998.82

Labour

Order # MH021415WOO04348

WO Date

13-12-2014

WO Type PDI

No. of Days in Workshop

4

Sr. No.	Customer Concern	Standard Text	Diagnosis Remarks	Amount (Rs.)	Unfinished
1	PDI Perform	VEHICLE DELIVERY INSPECTION STAGE 1 PERFORM	Perform	1520.00	N
2	Issue PDI parts	ISSUE PARTS	Issue	0.00	N
3	Mirror locks install	INSTALL MIRROR LOCKS	Install	912.00	N

Total Amount Rs. 2432.00

Total Amount (Parts+Labour+Sublet)

Rs. 8430.82