Dear NMS/SRINIR/ajayes

Sanction No. SS4/W/101823 dated 27/06/2023 has been generated in reference to Service order No. 429990 dated 24/06/2023. COIMBATORE Area : SS4 Model : 52141601SD00420/WTEON VLVT 75 5.0 FDTN MTBK \*\*\*\*\* SRN \*\*\*\*\* Product Category : WASHING MACHINE Defective Product Code : 52141601SD00420 WTEON VLVT 75 5.0 FDTN MTBK Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230500420FW00119 Invoice No : 11129081 Invoice Date : 14/06/2023 DOP : 14/06/2023 DEALER / CUSTOMER : DEALER Damage/Defective : Damaged PRA submitted by : ABISHEGK.R Customer / Dealer Code : 40000E Customer / Dealer Name : SATHYA AGENCY SATHYA AGENCY Address : SATHYA AGENCY SATHYA AGENCY JAYARANGA TOWERS, DHARMAPURI M ROAD, SA MRAJSET, MECHERY, NEAR KS THEATER City: Mecheri Telephone Number : 9791869985 Mobile Number : 9629637985 Observation text: DAMAGED CASE, DEALER STOCKSET COMPLAINT. CABINET SIDE DENT AND DAMAGED NO STOCK FOR RC AND PROCESSE FOR SRN PLEASE APPROVE THE SAME SI R Approval remark: WASHING MACHINE CABINET DAMAGED CASE TRANSIT/HANDLING DAMAG ES. Sanction text: Top 150 dealer damaged policy case Kindly take necessary action. GIRISHAM Note to commercial team -- In case of any deviation ( to actual machine ) to above details , than abo ve sanction no. stands void. - If any alteration required in above details than this document needs to be regenerated ( pdf format ) through smartnet system. Contact respective servic

e executive.