Dear NMS/SRINIR/ajayes

Sanction No. SS4/W/101822 dated 27/06/2023 has been generated in reference to Service order No. 429079 dated 21/06/2023.

Area: SS4 COIMBATORE

Model : 52141601SD00294/WTEON ADR 70 5.0 FDTNS ROGR

***** SRN *****

Product Category : WASHING MACHINE

Defective Product Code: 52141601SD00294 WTEON ADR 70 5.0 FDTNS ROGR Cabinet No(For Appl) and SO/RPL/Invoice No(For Others): 220500294FW00567

Invoice No : 11126349
Invoice Date : 28/04/2023

DOP : 28/04/2023

DEALER / CUSTOMER : DEALER
Damage/Defective : Damaged

PRA submitted by : Marudhudurai R Customer / Dealer Code : 40000E

Customer / Dealer Name : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE

Address : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE NO: 2756/1; PANAGAL S

ALAI; NEAR STATE BANK; TIRUVARUR;

City: TIRUVARUR H.O

Telephone Number: 8098799367 Mobile Number: 9367439367

Observation text: Cabinet dent in washer Cabinet obsolete stock SRN updat

ed - No stock

Approval remark: CABINET DAMAGED -TRANSIT/HANDLING DAMAGES. CABINET OBSOLETE

Sanction text: 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 above 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.