## Dear NMS/SRINIR/ajayes

Sanction No. SS4/W/101816 dated 23/06/2023 has been generated in reference to Service order No. 427636 dated 17/06/2023.

Area: SS4 COIMBATORE

Model: 52141601SD00418/WTEON VLVT 70 5.0 FDTN SRGR

\*\*\*\*\* SRN \*\*\*\*\*

Product Category : WASHING MACHINE

Defective Product Code: 52141601SD00418 WTEON VLVT 70 5.0 FDTN SRGR Cabinet No(For Appl) and SO/RPL/Invoice No(For Others): 230400418FW00057

Invoice No : 11128041 Invoice Date : 29/05/2023

DOP: 29/05/2023

DEALER / CUSTOMER : DEALER
Damage/Defective : Damaged
PRA submitted by : ABISHEGK.R
Customer / Dealer Code : 40000E

Customer / Dealer Name : KAVERI ELECTRONICS KAVERI ELECTRONICS

Address: KAVERI ELECTRONICS KAVERI ELECTRONICS AJATHA THEATR OPP,, KOVAI R

D,, KARUR-639002 City: KARUR H O

Telephone Number: 9942185825 Mobile Number: 9942185825

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

Approval remark: CABINET DAMAGED -TRANSIT/HANDLING DAMAGES.

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.