## Dear NMS/SRINIR/ajayes

Sanction No. SS4/R/107716 dated 08/08/2023 has been generated in reference to Service order No. 438955 dated 22/07/2023.

Area: SS4 COIMBATORE

Model : 52141501SD02544/RD EDGE 215C 33 TAI FL WN

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

Product Category : REFRIGERATOR

Defective Product Code: 52141501SD02544 RD EDGE 215C 33 TAI FL WN Cabinet No(For Appl) and SO/RPL/Invoice No(For Others): 221002544DR00467

Invoice No : 11120711
Invoice Date : 10/02/2023

DOP : 10/02/2023

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

Customer / Dealer Name : GIRIAS INVESTMENT PVT LTD GIRIAS INVESTMENT PVT LT Address : GIRIAS INVESTMENT PVT LTD GIRIAS INVESTMENT PVT LTD NO;698A, A1, S ALEM MAIN RD, NAMAKAL, NEAR OLD RDO OFFICE;

City: Bommasamudram B.O

Telephone Number: 8939854407 Mobile Number: 8939854408

Observation text: DAMAGED CASE, DEALER STOCKSET COMPLAINT. CABINET TOP FRONT DENT AND DAMAGED. NO STOCK FOR RC & PROCESSED FOR SRN PLS APPROVE THE SAME SIR

Approval remark: CABINET DENT-TRANSIT/HANDLING DAMAGES. NO FG STOCK FOR

REPLACEMENT.

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.