

Dear NMS/SRINIR/ajayes

Sanction No. SS4/R/107652 dated 21/07/2023 has been generated in reference to Service order No. 438001 dated 19/07/2023.

Area : SS4 COIMBATORE

Model : 52141501SD03193/RD EDGEPRO 205D TAF ZN BL

***** SRN *****

Product Category : REFRIGERATOR

Defective Product Code : 52141501SD03193 RD EDGEPRO 205D TAF ZN BL

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230103193DR00033

Invoice No : 11124578

Invoice Date : 28/03/2023

DOP : 28/03/2023

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : ABISHEGK.R

Customer / Dealer Code : 40000E

Customer / Dealer Name : SATHIYA AGENY PRIVATE LTD SATHIYA AGENY PRIVATE LT

Address : SATHIYA AGENY PRIVATE LTD SATHIYA AGENY PRIVATE LTD NO, 977/158 KO

VAI ROAD KARUR NEAR BUS STAND

City: Karur H O

Telephone Number : 9944646985

Mobile Number : 9994233985

Observation text: DAMAGED CASE,DEALER STOCKSET COMPLAINT.CABINET BOTTOM DEN
T AND DAMAGED NO STOCK FOR RC AND PROCES FOR SRN PLEASE APPROVE THE SAME SI
R

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

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.