Dear NMS/SRINIR/ajayes

Sanction No. SS4/W/101924 dated 27/10/2023 has been generated in reference to Service order No. 333185 dated 06/10/2023. Area : SS4 COIMBATORE Model : 52141601SD00417/WTEON VLVT 70 5.0 FDTN SVGZ Replacement Product Code : 52141601SD00417 WTEON VLVT 70 5.0 FDTN SVGZ Product Category : WASHING MACHINE Defective Product Code : 52141601SD00417 WTEON VLVT 70 5.0 FDTN SVGZ Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230900417FW00193 Invoice No : 11136205 Invoice Date : 05/10/2023 DOP : 05/10/2023 DEALER / CUSTOMER : DEALER Damage/Defective : Damaged Damage Happened During : Transit from Branch to Dealer / Distributor / Cust Damaged Part(Only For Appl) : TopLidOrCover Accountable By : Transporter Estimate Cost To Repair : Spares Rs. 600 Labour Rs. 200 (Includes gas charging , if any) Nature Of Problem : Spares_Not_in_Stock Spare Part No : 31141596DG04928 Job Code Desc : CABINET#CABINET - PAINT SCRATCHED#APPLIANCE TO BE REPLACED PRA submitted by : Marudhudurai R Customer / Dealer Code : 40000E Customer / Dealer Name : VEMBU SONS ELECTRONICS VEMBU SONS ELECTRONICS Address : VEMBU SONS ELECTRONICS VEMBU SONS ELECTRONICS NO 49; MADURAI ROAD; CONTONMENT ; TRICHY; City: Bheema Nagar Telephone Number : 9865458282 Mobile Number : 9865458282 Observation text: Washer top cover damaged Check with planner case - Mail at tached Appliance to be replaced Approval remark: TOP COVER DAMAGED-TRANSIT/HANDLING DAMAGES. Sanction text: top damaged in the machine marine insurance case so pls send commercial team to follow up for recovery. the mail to 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.