

Dear KHANGAN/ADHI/ajayes

Sanction No. SS4/R/108785 dated 21/02/2024 has been generated in reference to Service order No. 380517 dated 19/02/2024.

Area : SS4 COIMBATORE

Model : 52141501SD03196/RD EDGEPRO 205D TAF MN WN

***** SRN *****

Product Category : REFRIGERATOR

Defective Product Code : 52141501SD03196 RD EDGEPRO 205D TAF MN WN

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230203196DR00779

Invoice No : 11135999

Invoice Date : 28/09/2023

DOP : 28/09/2023

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : Marudhudurai R

Customer / Dealer Code : 40000E

Customer / Dealer Name : SRI VARATHARAJA FURNITURE SRI VARATHARAJA FURNITUR

Address : SRI VARATHARAJA FURNITURE SRI VARATHARAJA FURNITURE NO 122/5,MADUR

AI MAIN ROAD NEAR CANARA BANK SIVAGANGAI

City: Athapadakki B.O

Telephone Number : 9080723827

Mobile Number : 9965821606

Observation text: Main door and table top corner damaged Dealer not allowing to repair SRN updated - No stock

Approval remark: MAIN DOOR AND TABLE TOP DAMAGED TRANSIT/HANDLING DAMAGES.

Sanction text: Approved as a special case

Kindly take necessary action.

ADHI

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 service executive.