Dear KHANGAN/ADHI/ajayes

Sanction No. SS4/R/109040 dated 03/04/2024 has been generated in reference to Service order No. 393516 dated 29/03/2024. COIMBATORE Area : SS4 Model : 52141501SD02870/RD EMARVEL 207C THF AT WN Replacement Product Code : 52141501SD02870 RD EMARVEL 207C THF AT WN Product Category : REFRIGERATOR Defective Product Code : 52141501SD02870 RD EMARVEL 207C THF AT WN Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230802870DR01255 Invoice No : 11137439 Invoice Date : 29/10/2023 DOP : 29/10/2023 DEALER / CUSTOMER : DEALER Damage/Defective : Damaged Damage Happened During : Transit from Branch to Dealer / Distributor / Cust Damaged Part(Only For Appl) : SidePanel Accountable By : Transporter Estimate Cost To Repair : Spares Rs. 400 Labour Rs. 200 (Includes gas charging , if any) Nature Of Problem : Dealer_Expectations_-_Not_allowing_Repairs Job Code Desc : CABINET#CABINET - DAMAGED/DENTS & SCRATCHES - SIDE PANEL REAR BOTTOM BUKCLING#APPLIANCE TO BE REPLACED PRA submitted by : Marudhudurai R Customer / Dealer Code : 40000E Customer / Dealer Name : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE Address : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE NO: 2756/1; PANAGAL S ALAI; NEAR STATE BANK; TIRUVARUR; City: TIRUVARUR H.O Telephone Number : 9626919367 Mobile Number : 9367439367 Observation text: Side panel bottom damaged Dealer not allowing to repair Appliance to be replaced Approval remark: SIDE PANEL BUCKLING- TRANSIT/HANDLING DAMAGES Sanction text: cabinet damaged in the machine Kindly take necessary action. ADHT Dear KHANGAN/ADHI/ajayes Sanction No. SS4/R/109040 dated 03/04/2024 has been generated in reference to Service order No. 393516 dated 29/03/2024. COIMBATORE Area : SS4 Model : 52141501SD02870/RD EMARVEL 207C THF AT WN Replacement Product Code : 52141501SD02870 RD EMARVEL 207C THF AT WN Product Category : REFRIGERATOR Defective Product Code : 52141501SD02870 RD EMARVEL 207C THF AT WN Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 230802870DR01255 Invoice No : 11137439 Invoice Date : 29/10/2023 DOP : 29/10/2023 DEALER / CUSTOMER : DEALER Damage/Defective : Damaged Damage Happened During : Transit from Branch to Dealer / Distributor / Cust Damaged Part(Only For Appl) : SidePanel Accountable By : Transporter Estimate Cost To Repair : Spares Rs. 400 Labour Rs. 200 (Includes gas charging , if any) Nature Of Problem : Dealer_Expectations_-_Not_allowing_Repairs Job Code Desc : CABINET#CABINET - DAMAGED/DENTS & SCRATCHES - SIDE PANEL REAR BOTTOM BUKCLING#APPLIANCE TO BE REPLACED PRA submitted by : Marudhudurai R Customer / Dealer Code : 40000E Customer / Dealer Name : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE Address : SRI MALLIKA FURNITURE SRI MALLIKA FURNITURE NO: 2756/1; PANAGAL S ALAI; NEAR STATE BANK; TIRUVARUR; City: TIRUVARUR H.O

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Kindly take necessary action. ADHI

e executive.

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