Dear KHANGAN/ADHI

Sanction No. SS4/R/109219 dated 18/05/2024 has been generated in reference to Service order No. 407411 dated 11/05/2024. COIMBATORE Area : SS4 Model : 52141501SD02978/RT EONVALOR 310B RCIT FS ST \*\*\*\*\* SRN \*\*\*\*\* Product Category : REFRIGERATOR Defective Product Code : 52141501SD02978 RT EONVALOR 310B RCIT FS ST Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 231002978FR00527 Invoice No : 11140261 Invoice Date : 06/01/2024 DOP : 06/01/2024 DEALER / CUSTOMER : DEALER Damage/Defective : Defective PRA submitted by : Hiteshwaran G Customer / Dealer Code : 40000E Customer / Dealer Name : GIRIYAS INVESTMENT PVT LMTD KANNAN Address : GIRIYAS INVESTMENT PVT LMTD KANNAN NO 25 NAGESHWARAN NORTH STREET V KUMBAKONAM, City: Kombakonam Telephone Number : 9994044174 Mobile Number : 9994044174 Observation text: Main door - gasket problem - damage Dealer replaced to cus tomer on approval SRN due to stock unavailability Approval remark: customer case- gasket and door damaged-DOP 16/4/24 REPLACED THRU DEALER. 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 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.