Dear KHANGAN/NANDHINIS.LO

Sanction No. SS4/W/102345 dated 08/08/2024 has been generated in reference to Service order No. 433985 dated 02/08/2024. Area : SS4 COIMBATORE Model : 52141601SD00325/WTEON ADR 70 5.0 FDTH GPGR \*\*\*\*\* SRN \*\*\*\*\* Product Category : WASHING MACHINE Defective Product Code : 52141601SD00325 WTEON ADR 70 5.0 FDTH GPGR Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 210900325FW00345 Invoice No : 11093237 Invoice Date : 09/03/2022 DOP : 09/03/2022 DEALER / CUSTOMER : DEALER Damage/Defective : Defective PRA submitted by : AVUDAIAPPAN S Customer / Dealer Code : 40000E Customer / Dealer Name : MGP SUPEREME MGP SUPEREME Address : MGP SUPEREME MGP SUPEREME NO ; 7, MUNICIPAL OFFICE ROAD ; VALARAMA THI BUS STOP ; TIRUPUR, City: Tirupur H.O Telephone Number : 9629406608 Mobile Number : 9629406608 Observation text: CABINET DENT- DEALER REPLACED TO CUSTOMER DEALER WANTS REP LACEMENT DOP 12.07.2024 SRN DUE TO STOCK UNAVAILABILITY Approval remark: CABINET DAMAGED -TRANSIT/HANDLING DAMAGES. Sanction text: Cabinet damaged in the machine 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.