

Dear KHANGAN/NANDHINIS.LO/ajayes

Sanction No. SS4/W/102497 dated 21/11/2024 has been generated in reference to Service order No. 340359 dated 15/11/2024.

Area : SS4 COIMBATORE

Model : 52141601SD00383/WTEON MGNS 70 5.0 FDTG MTBK

***** SRN *****

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00383 WTEON MGNS 70 5.0 FDTG MTBK

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 211000383FW00613

Invoice No : 11146367

Invoice Date : 23/04/2024

DOP : 23/04/2024

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : SURYA VEL M D

Customer / Dealer Code : 40000E

Customer / Dealer Name : GIRIAS INVESTMENT PVT LTD GIRIAS INVESTMENT PVT LT

Address : GIRIAS INVESTMENT PVT LTD GIRIAS INVESTMENT PVT LTD NO 23 KARUR BY
PASS MAIN ROAD ANNAMALAI NAGAR TIRUCHIRAPPALLI

City: Thillai Nagar S.O

Telephone Number : 8939970734

Mobile Number : 8939970734

Observation text: Machine having dent near front base. Sr.no and Machine img
attached. DOP.23.04.2024. Kindly approve.

Approval remark: SIDE PANEL DENT-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 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.