Dear KHANGAN/NANDHINIS.LO/ajayes

Sanction No. SS4/W/102592 dated 15/01/2025 has been generated in reference to Service order No. 356404 dated 09/01/2025.

Area: SS4 COIMBATORE

Model: 52141601SD00500/WSEDGE 75 5.0 TN3 WNRD

\*\*\*\*\* SRN \*\*\*\*\*

Product Category : WASHING MACHINE

Defective Product Code: 52141601SD00500 WSEDGE 75 5.0 TN3 WNRD

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others): 240900500SW02039ZM

Invoice No : 11155856
Invoice Date : 17/10/2024

DOP: 17/10/2024

DEALER / CUSTOMER : DEALER
Damage/Defective : Damaged
PRA submitted by : ABISHEGK.R
Customer / Dealer Code : 40000E

Customer / Dealer Name : BISMI FURNITURES BISMI FURNITURES

Address: BISMI FURNITURES BISMI FURNITURES ARANMANAI ROAD THEPPAKULA 96/12

2; VARAN SANTHI ROAD LM: INDIAN BANK

City: SIVAGANGA S.O

Telephone Number: 8637429663 Mobile Number: 9443609231

Observation text: DAMAGED CASE DEALER STOCKSET CASE. CABINET BACK COVER DAM

AGED. NO STOCK FOR RC & SRN PLEASE APPROVE THE SAME SIR Approval remark: CABINET DAMAGED -TRANSIT/HANDLING DAMAGES.

Sanction text: cabinet damaged in the machine

Kindly take necessary action.

ADHI

Dear KHANGAN/NANDHINIS.LO/ajayes

Sanction No. SS4/W/102592 dated 15/01/2025 has been generated in reference to Service order No. 356404 dated 09/01/2025.

Area: SS4 COIMBATORE

Model: 52141601SD00500/WSEDGE 75 5.0 TN3 WNRD

\*\*\*\*\* SRN \*\*\*\*\*

Product Category : WASHING MACHINE

Defective Product Code: 52141601SD00500 WSEDGE 75 5.0 TN3 WNRD

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 240900500SW02039ZM

Invoice No : 11155856
Invoice Date : 17/10/2024

DOP : 17/10/2024

DEALER / CUSTOMER : DEALER
Damage/Defective : Damaged
PRA submitted by : ABISHEGK.R
Customer / Dealer Code : 40000E

Customer / Dealer Name : BISMI FURNITURES BISMI FURNITURES

Address: BISMI FURNITURES BISMI FURNITURES ARANMANAI ROAD THEPPAKULA 96/12

2; VARAN SANTHI ROAD LM: INDIAN BANK

City: SIVAGANGA S.O

Telephone Number: 8637429663 Mobile Number: 9443609231

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Sanction text: cabinet damaged in the machine

Kindly take necessary action.

ADHI

Dear KHANGAN/NANDHINIS.LO/ajayes

Sanction No. SS4/W/102592 dated 15/01/2025 has been generated in reference to Service order No. 356404 dated 09/01/2025.

Area: SS4 COIMBATORE

Model : 52141601SD00500/WSEDGE 75 5.0 TN3 WNRD

\*\*\*\*\* SRN \*\*\*\*\*

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00500 WSEDGE 75 5.0 TN3 WNRD

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others): 240900500SW02039ZM

Invoice No : 11155856 Invoice Date : 17/10/2024

DOP: 17/10/2024
DEALER / CUSTOMER: DEALER Damage/Defective : Damaged PRA submitted by : ABISHEGK.R Customer / Dealer Code : 40000E

Customer / Dealer Name : BISMI FURNITURES BISMI FURNITURES

Address: BISMI FURNITURES BISMI FURNITURES ARANMANAI ROAD THEPPAKULA 96/12

2; VARAN SANTHI ROAD LM: INDIAN BANK

City: SIVAGANGA S.O

Telephone Number: 8637429663 Mobile Number : 9443609231

Observation text: DAMAGED CASE DEALER STOCKSET CASE. CABINET BACK COVER DAM

AGED. NO STOCK FOR RC & SRN PLEASE APPROVE THE SAME SIR 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.