

Dear KHANGAN/NANDHINIS.LO/ajayes

Sanction No. SS4/W/102684 dated 07/03/2025 has been generated in reference to Service order No. 371478 dated 04/03/2025.

Area : SS4 COIMBATORE

Model : 52141601SD00420/WTEON VLVT 75 5.0 FDTN MTBK

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

Product Category : WASHING MACHINE

Defective Product Code : 52141601SD00420 WTEON VLVT 75 5.0 FDTN MTBK

Cabinet No(For Appl) and SO/RPL/Invoice No(For Others) : 240900420FW00665ZP

Invoice No : 11156102

Invoice Date : 21/02/2025

DOP : 21/10/2024

DEALER / CUSTOMER : DEALER

Damage/Defective : Damaged

PRA submitted by : ABISHEGK.R

Customer / Dealer Code : 40000E

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

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

City: Thillai Nagar S.O

Telephone Number : 8939970734

Mobile Number : 8939970734

Observation text: DAMAGED CASE DEALER STOCKSET CASE. CABINET BOTTOM DENT AND DAMAGED. NO STOCK FOR RC & SRN DONE. PLEASE APPROVE THE SAME SIR

Approval remark: CABINET DAMAGED FROM THE BASE-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.