

PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764244807205118

Report Generated: 27/11/2025, 5:40:00 pm

SCHEDULED

BASIC INFORMATION

Priority:	NORMAL
Status:	SCHEDULED
Created Date:	27/11/2025, 5:30:07 pm

ISSUE DESCRIPTION

Description:	Temperature not maintained Error Code: E405
	Company Name: Morgan Stanley Onsite Contact: 9807654321 Site Address: Goregaon East, Mumbai, Maharashtra
	Preferred Technician Call: Fri, 28 Nov
Error Code:	N/A
Company Name:	Aspiro Pharma Specialities Pvt Ltd
Onsite Contact:	Aspiro Pharma Specialities Pvt Ltd
Site Address:	Siddipet
Preferred Technician Call:	N/A

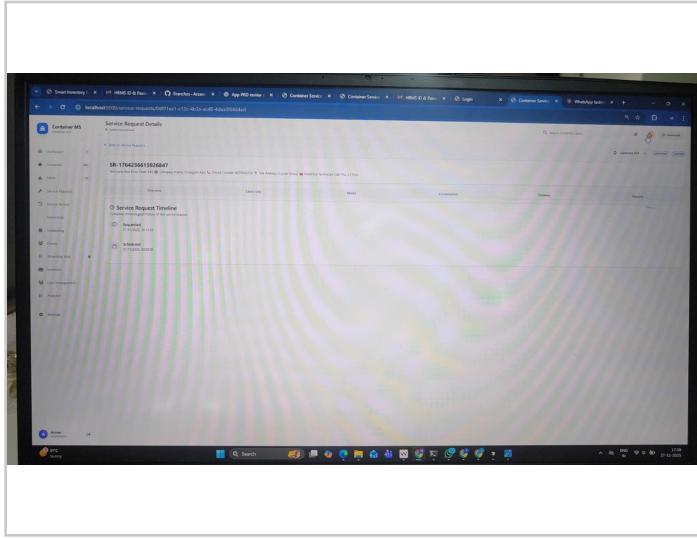
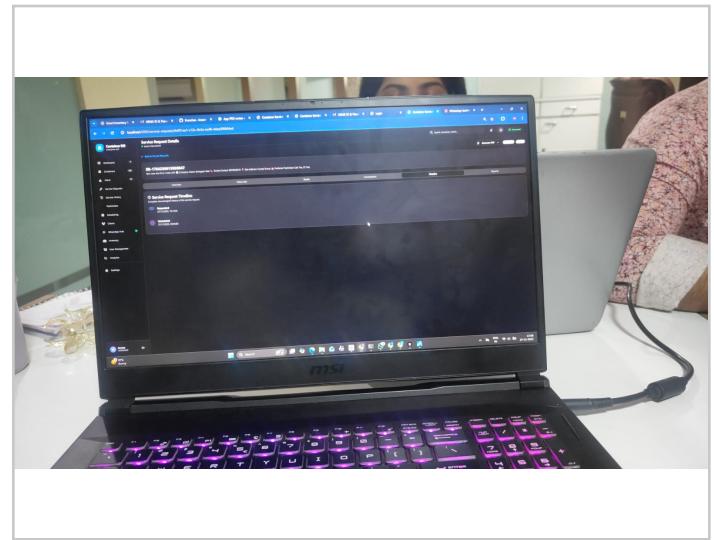
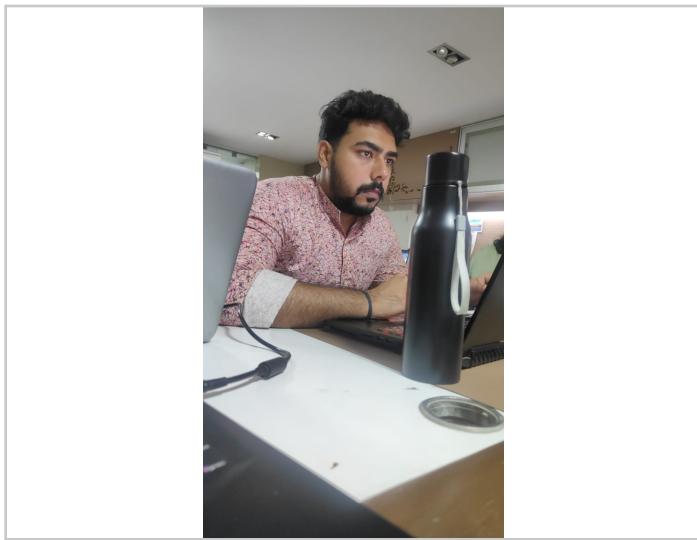
CLIENT DETAILS

Company Name:	Aspiro Pharma Specialities Pvt Ltd
Contact Person:	Aspiro Pharma Specialities Pvt Ltd
Phone:	+000549797413
Address:	Siddipet

CONTAINER DETAILS

Container Code:	CRIU4025092
Type:	refrigerated
Status:	active
Location:	LA Port

CLIENT UPLOADED PHOTOS



ASSIGNED TECHNICIAN

Name: Shruti
Employee Code: TECH-572935
Designation: hyderabad
Contact: 9321774772

TECHNICIAN WAGE BREAKDOWN

Grade:	4
Designation:	hyderabad
Base Daily Wage:	INR 1500
Hotel Allowance:	INR 4000
Food Allowance:	INR 2000
Travel Allowance:	INR 2500
Personal Allowance:	INR 2000
TOTAL DAILY WAGE:	INR 12000

REQUIRED PARTS / SPARES

1. 3 Pin Socket Plug (4)
2. Acetylene (5)
3. Asian Apcolite Black Paint 1 Ltr (2)

OVERALL TRIP COST & FINANCE APPROVAL

Daily Wage Breakdown: INR 12000
Estimated Duration: 1 Days
Total Labor Cost: INR 12000
Parts Cost (Est): INR 0
Contingency (10%): INR 1200
GRAND TOTAL TRIP COST: INR 13200

FINANCE APPROVAL

Pending

Approved

Rejected

Signature: _____

Date: _____

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