

PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764312062803219

Report Generated: 28/11/2025, 12:39:26 pm

SCHEDULED

BASIC INFORMATION

Priority:	NORMAL
Status:	SCHEDULED
Created Date:	28/11/2025, 12:11:02 pm

ISSUE DESCRIPTION

Issue:	Temperature not maintained upto req Company Name: Crystal Group Kolkata Onsite Contact: 9807654321 Site Address: Goregaon East, Mumbai, Maharashtra Preferred Technician Call: Sat, 29 Nov
Error Code:	N/A

Service Location Details:

Company Name:	N/A
Onsite Contact:	N/A
Site Address:	N/A
Preferred Technician Call:	N/A

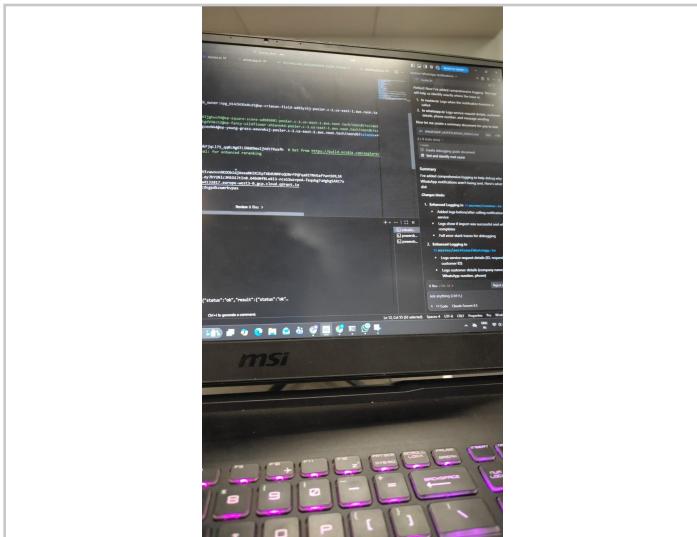
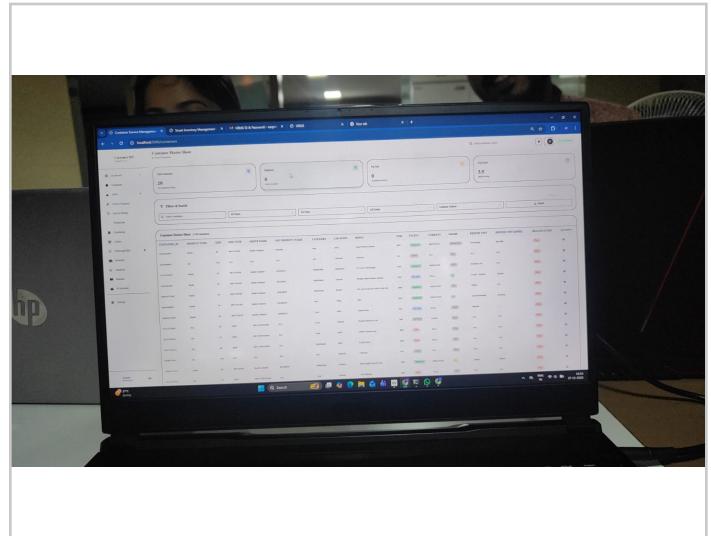
CLIENT DETAILS

Company Name:	Crystal Group
Contact Person:	Jawad
Phone:	918218994855
Address:	Thane

CONTAINER DETAILS

Container Code:	SJKU4000059
Type:	refrigerated
Status:	active
Location:	Long Beach

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. Asian Apcolite Black Paint 1 Ltr (1)
2. Acetylene (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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