

# PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764244807205118

Report Generated: 27/11/2025, 6:16:02 pm

SCHEDULED

## BASIC INFORMATION

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

## ISSUE DESCRIPTION

|             |                            |
|-------------|----------------------------|
| Issue:      | Temperature not maintained |
| Error Code: | E405                       |

### Service Location Details:

|                            |                                    |
|----------------------------|------------------------------------|
| Company Name:              | Aspiro Pharma Specialities Pvt Ltd |
| Onsite Contact:            | +000549797413                      |
| Site Address:              | Siddipet                           |
| Preferred Technician Call: | 27/11/2025, 6:00:05 pm             |

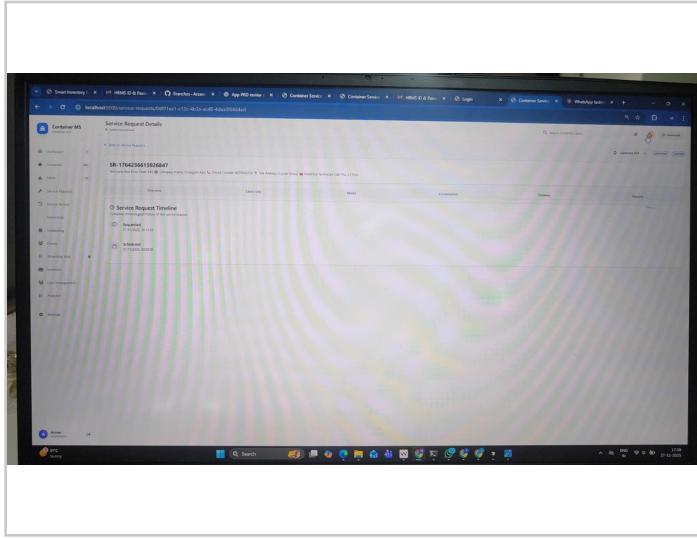
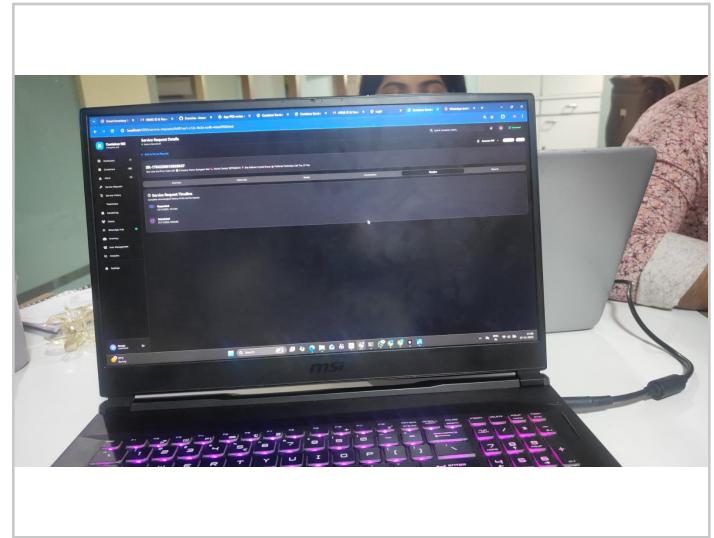
## CLIENT DETAILS

|                 |                                    |
|-----------------|------------------------------------|
| 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: test  
Employee Code: TECH-448851  
Contact: test

## TECHNICIAN WAGE BREAKDOWN

|                          |                 |
|--------------------------|-----------------|
| Grade:                   | -               |
| Designation:             | -               |
| Base Daily Wage:         | INR 1500        |
| Hotel Allowance:         | INR 0           |
| Food Allowance:          | INR 0           |
| Travel Allowance:        | INR 0           |
| Personal Allowance:      | INR 0           |
| <b>TOTAL DAILY WAGE:</b> | <b>INR 1500</b> |

## **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 1500  
Estimated Duration: 1 Days  
Total Labor Cost: INR 1500  
Parts Cost (Est): INR 0  
Contingency (10%): INR 150  
**GRAND TOTAL TRIP COST:** INR 1650

### FINANCE APPROVAL

Pending

Approved

Rejected

Signature: \_\_\_\_\_

Date: \_\_\_\_\_







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