

SERVICE HUB MANAGEMENT SYSTEM

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

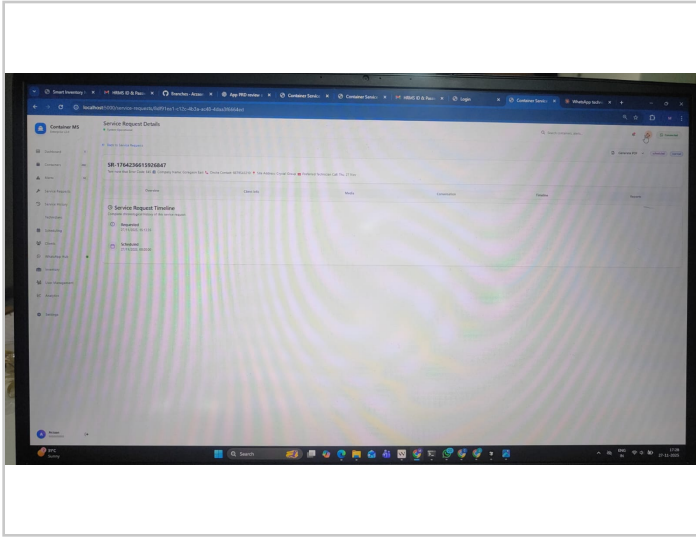
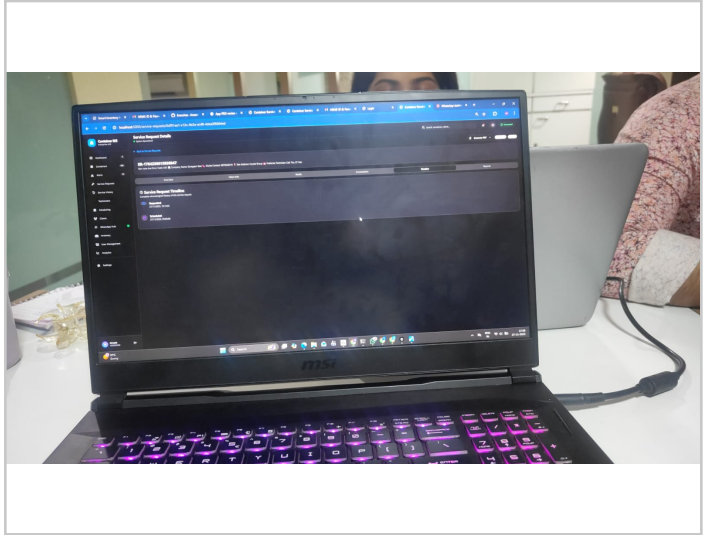
CLIENT DETAILS

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)
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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: _____

