

PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764239074701644

Report Generated: 27/11/2025, 4:58:01 pm

COMPLETED

BASIC INFORMATION

Priority:	NORMAL
Status:	COMPLETED
Created Date:	27/11/2025, 3:54:34 pm

ISSUE DESCRIPTION

Description:	To check
Error Code:	N/A
Company Name:	Qwik Supply Chain Pvt Ltd
Onsite Contact:	Qwik Supply Chain Pvt Ltd
Site Address:	Sirhind
Preferred Technician Call:	Site Address: Goregaon, East Mumbai 27/11/2025, 12:00:00 am Preferred Technician Call: Fri, 28 Nov

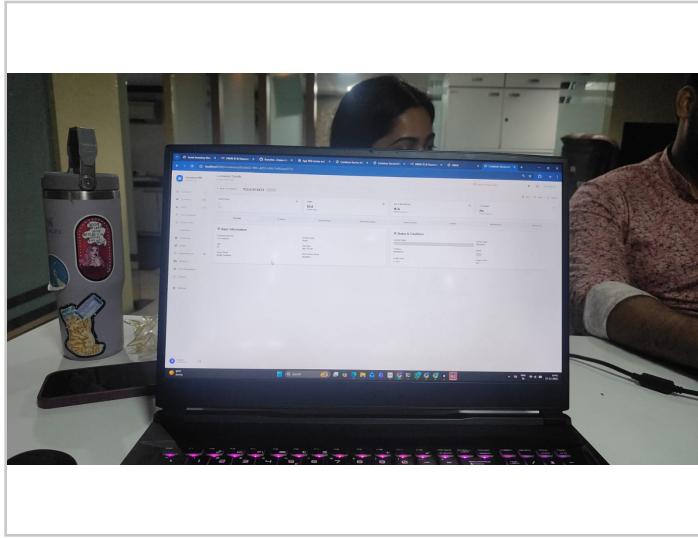
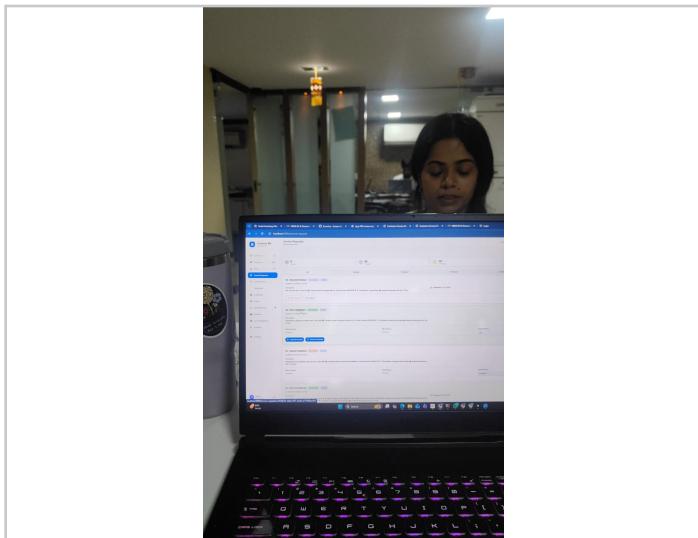
CLIENT DETAILS

Company Name:	Qwik Supply Chain Pvt Ltd
Contact Person:	Qwik Supply Chain Pvt Ltd
Phone:	+000423751394
Address:	Sirhind

CONTAINER DETAILS

Container Code:	TDRU7151905
Type:	refrigerated
Status:	active
Location:	San Diego

CLIENT UPLOADED PHOTOS



ASSIGNED TECHNICIAN

Name: Ramesh
Employee Code: TECH-329967
Designation: Sr. Technician
Contact: 999422904614

TECHNICIAN WAGE BREAKDOWN

Grade:	S1
Designation:	Sr. Technician
Base Daily Wage:	INR 1500
Hotel Allowance:	INR 900
Food Allowance:	INR 300
Travel Allowance:	INR 4000
Personal Allowance:	INR 12002
TOTAL DAILY WAGE:	INR 18702

REQUIRED PARTS / SPARES

1. Acetylene (3)
2. 3 Pin Socket Plug (1)
3. Asian Apcolite White Oil Paint 4 Ltr (3)
4. Carrier Thinline Controller (1)

OVERALL TRIP COST & FINANCE APPROVAL

Daily Wage Breakdown: INR 18702

Estimated Duration: 1 Days

Total Labor Cost: INR 18702

Parts Cost (Est): INR 0

Contingency (10%): INR 1870

GRAND TOTAL TRIP COST: INR 20572

FINANCE APPROVAL

Pending

Approved

Rejected

Signature: _____

Date: _____

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