

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
Error Code: E403, E409
Company Name: Qwik Supply Chain Pvt Ltd
Onsite Contact: Qwik Supply Chain Pvt Ltd
Onsite Contact: 9876543210
Site Address: Goregaon East Mumbai
Preferred Technician Call: 27/11/2025, 12:00:00 am
Preferred Technician Call: Fri, 28 Nov

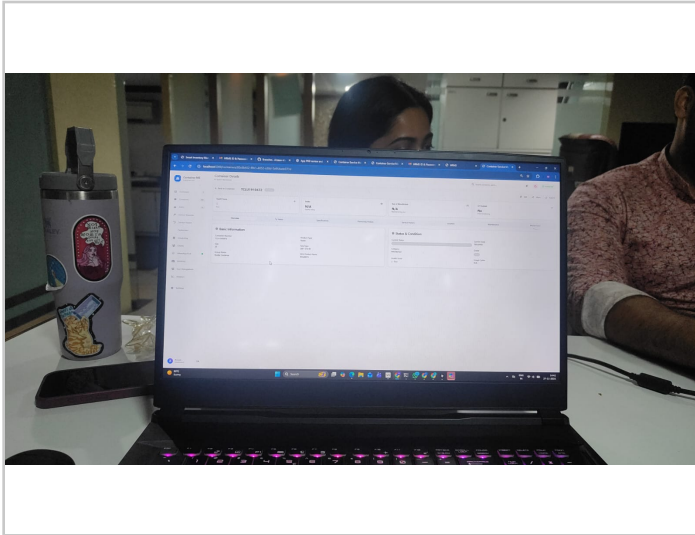
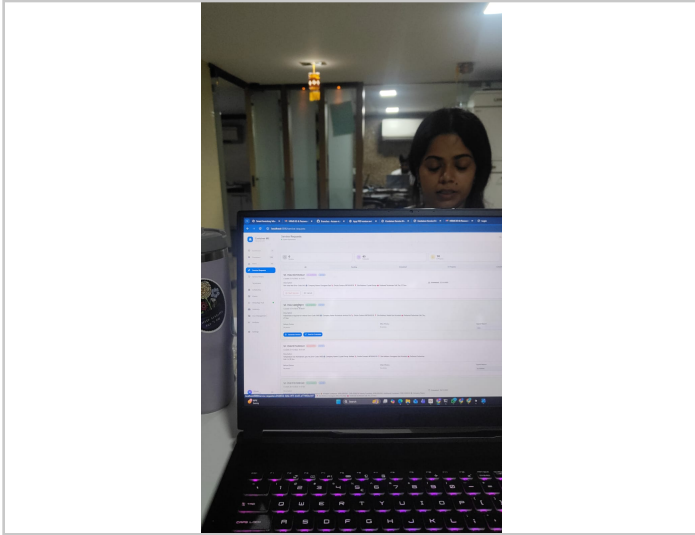
CLIENT DETAILS

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)
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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: _____

