

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

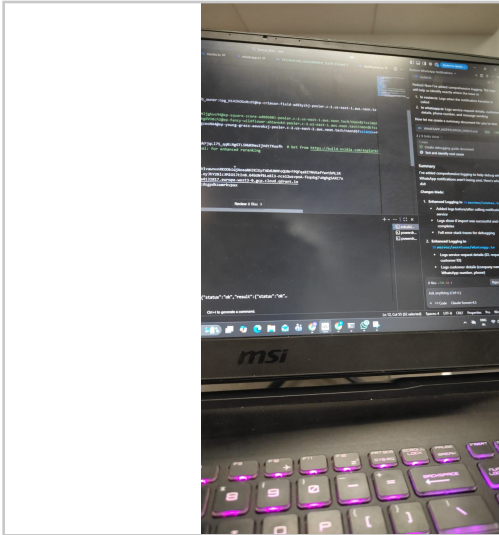
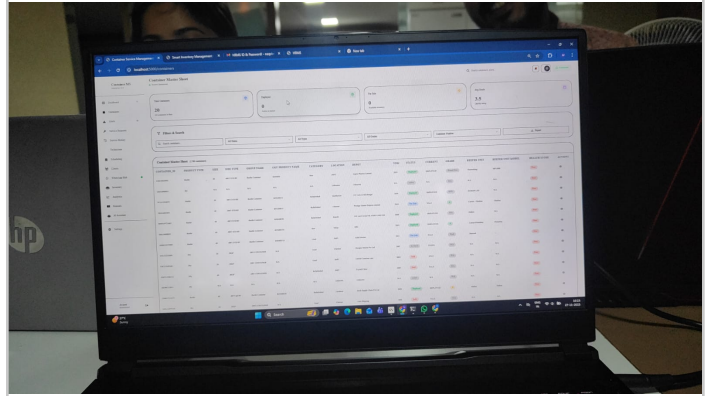
CLIENT DETAILS

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)
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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: _____

