

PRE-SERVICE DEPLOYMENT REPORT

Reference: SR-1764244807205118

Report Generated: 27/11/2025, 5:50:55 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: Aspiro Pharma Specialities Pvt Ltd
Onsite Contact: Aspiro Pharma Specialities Pvt Ltd
Site Address: Siddipet
Preferred Technician Call: N/A

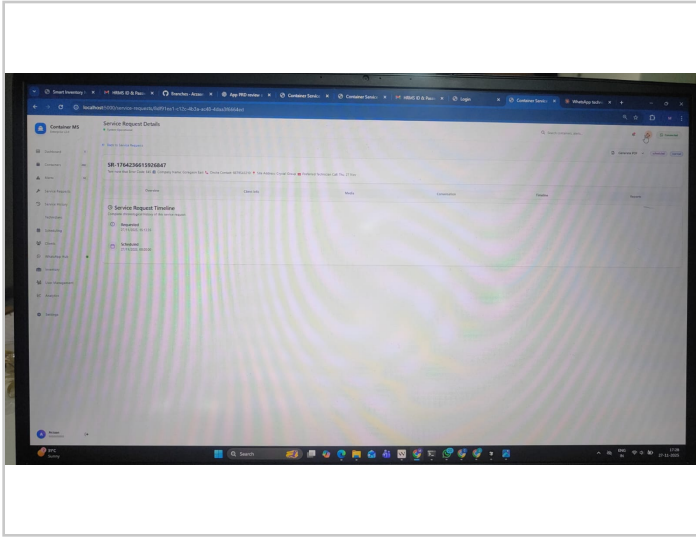
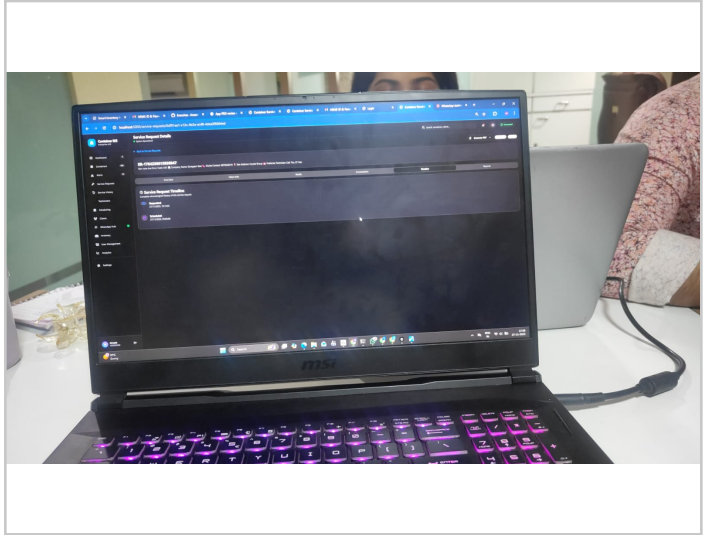
CLIENT DETAILS

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: San Diego

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: _____

