

Work Order Details**Customer Details**

Customer Name : NISHITA TEXTILES

Customer Address : Plot no-2, Fairdeel Textile Parth, Village-MahuveJ, Mangrol, KosambaSuratGujarat

Details

Start Date : 21/10/2019

End Date : 22/10/2019

Work Order Type : ServiceWithinWarranty

Contract Number : 21050

Mission Description : Changing Sumo Motor on OMI mc.

Mission Condition : Picanol Account-- Service charges. Customer account-- TO AND FRO TRAIN FARE, LOCAL TRANSPORT DAILY ALLOWANCE RS. 1200 /=PER DAY.IN CLUDING TRAVELLING DAYS. LODGING AND BOARDING.. In case of local technician- Daily transport charges Rs. 8/= per KM. Daily allowance Rs. 1200/=per day.

Contact Person : Mr.Prem Balani

Contact Person Email : scoozi@scoozi.org

Contact Person Number: +91 9723668170

Regd. Office:

Picanol India Private Limited,DSM-621 & 622, 6th Floor, DLF Towers, Block-IV, 15 Shivaji Marg, Near Moti Nagar,New Delhi-110 015 Tel.: +91 11 42464024, Telefax: +91 11 42461202 indiadelhi@picanol.be - www.picanol.be

CIN No. : U17291DL2007PTC169500