

Work Order Details

Customer Details

Customer Name : NISHITA IMPORT & EXPORT

Customer Address : PLOT NO.137-138,VIDHATA INDUSTRIES,PHASE 2, SURAT,HARIPURA, KADODARA,Gujarat-394327

Details

Start Date : 30/01/2020

End Date : 30/01/2020

Work Order Type : ServiceOutsidWarranty

Contract Number : QUO-14332-N7W2T7/2

Mission Description : Troubleshooting on GTMax mc

Mission Condition : Picanol Account-- NIL Customer Account-- Service charges -Rs. 4800/= per day Daily Allowance Rs. 1200/= To and Fro Air/ fare Train Fare/ Bus Fare, Local Transport Hotel Accommodation in decent Hotel.

Contact Person : MR. PREM BALANI

Contact Person Email : scoozi@scoozi.org

Contact Person Number: +91 9723668170

Regd. Office:

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