

**Work Order Details****Customer Details**

Customer Name :LAVISH FABRIC PVT. LTD.(Sai Textiles)

Customer Address : PLOT NO.12-23, VIDHATA IND. ESTATE-3 HARIPURA, KADODRA, PALSANA,HARIPURA, KADODRA, Surat,PALSANA,Gujarat-394325

**Details**

Start Date : 10/01/2020

End Date : 11/01/2020

Work Order Type : ServiceOutsidWarranty

Contract Number : QUO-09590-Z0Q9Q1/3

Mission Description : Troubleshooting on GTMax mcs.

Mission Condition : Picanol Account-- NIL Customer account-- Service charges Rs. 4800/= per day To and fro Bus/Train/Air fare. Local Transport, Daily Allowance Rs. 1200/= per day Lodging and boarding

Contact Person : MR.VIJAY PATIL

Contact Person Email : vijaypatil88@gmail.com

Contact Person Number: +91 958506108

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

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