

Work Order Details**Customer Details**

Customer Name : VAIBHAV LAXMI FABRICS

Customer Address : 431, SHUBHAM TEXTILE HUB, MAIN CANAL ROAD, LINDIYAT, KARANJ, KIM, TALUKA:
MANGROLSURAT, SURAT, Gujarat-394110**Details**

Start Date : 17/12/2019

End Date : 18/12/2019

Work Order Type : ServiceWithinWarranty

Contract Number : 21670

Mission Description : Troubleshooting on OMI mcs.

Mission Condition : Picanol Account-- Service charges Customer account-- TO AND FRO TRAIN FARE LOCAL TRANSPORT DAILY ALLOWANCE RS. 1200 LODGING AND BOARDING IN CASE OF LOCAL SERVICE ENGINEER Rs.8/= per Km for Daily transport from Resi to Mills and back. Daily Allowance Rs. 1200/= per day.

Contact Person : Mr. Priyank Dhankara

Contact Person Email : dankharapriyank@gmail.com

Contact Person Number: 9825107004

Regd. Office:

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