

Work Order Details**Customer Details**

Customer Name : Mukesh Balvantrai Rotliwala

Customer Address : Plot no. 237/2 & 3, Sub plot no.A-16 Central park society, GIDC ,Surat,Pandesara,Gujarat-394221

Details

Start Date : 24/01/2020

End Date : 27/01/2020

Work Order Type : InstallationAndCommissioning

Contract Number : 22428

Mission Description : Commissioning of New OMI mcs.

Mission Condition : Picanol Account-- Service charges Customer account-- TO AND FRO TRAIN FARE, LOCAL TRANSPORT DAILY ALLOWANCE RS. 1200 LODGING AND BOARDING

Contact Person : Mr.Ram Rotliwala

Contact Person Email : mbrotliwala@yahoo.com

Contact Person Number: +91 9925143536

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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