GSPN

SAMSUNG

N226691



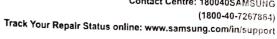
					DUAIS	Sue Date		
Service Cen	tro No.	DEAD	ON ARRIVAL	(DOA) CERTIFICATE				ORIGIN
Address :	tre Name 8	Dealer Nan	ne &	Finance :		and the second s		Comp. Spill.
SHRI SAMART	H COMPUTE	Address:		Financer:				
MOBILE	COMPUTE	18 55 mol	bilesal	Paste IMEI Label of S	SWAP Set	(To be done by	dealer)	and the second second second
PNG Ploor, Sun	vey No. 7374/	Address: R& SS mod 4/3, E/Cuty	22/0					
Ahmednagar 414001	•	1	01)10				*	
Work order N	lo : 422674	Ahmed	nager					
	10 4330/1	8441		order Date: 16.11.20	21			
Name		CANEOU	Custor	mer Information	THE RESERVE OF THE PARTY OF THE	Provide Action 10 Communication Conference Communication	**************************************	with my mental and
Contact		GANESH ADHAV 9309908453						
Address			PANCI MADA ST	Contact No(Fixed) 860	00516134		
And the state of t		THE PROPERTY OF I	NANGI WADA SI	TATION RDAHMEDNAGAF	Maharashtr	a27-Maharashtra41	4001 IN	
DA - d - l		-	Produ	uct Information			247 20 20	The second secon
Model Invoice No	SM-M526B2		RFCR92	ODTAV MEI/RSN/E	SN	*******0815063		
	02398	Invoice [1-0.,,,20		on date	05.11.2021		
Defect repor	rted by Cus	tomer : SOMETIME I	INE ON BACK C	AMERA				
Defect diagr	losed by E	ngineer: HARDWAR	F PROBLEM ICC	CAMERA UED DOA CERTIFICATE				
Nemark : HAP	RDWARE PRO	DBLEM ISSUED DOA	CERTIFICATE					
C No. Charl		DOA Chec	kpoints (To be	filled by Service Centro	Engineer		The section of the se	The section of the se
S.No. Checkp		otion					VE	3 / NO
DOX CONTAINI	ng all accesso	ories as was provided i	n the sales packa	ge at the time of purchase	?			
2 is the probler	m reported by	customer and diagnos	ed by engineer, r	reproducible ?			Y 🖾	NL
IMEI/RSN/ES	N & Serial No	o. on Invoice is matchin	ng with that of the	Product ?			Y	
There are no	signs of unau	thorized repair (Tampe	ering) ?				Υ 🖫	N
				on cosmetic /covers ?			Y	NE
Product is not	t water logge	I (Outside / Inside) ?	ind no scratches	on cosmetic /covers ?			Y 🖾	NE
						•	Y 🖾	N
IIVIEI Label or	product is no	ot tampered/removed/o	lefaced ?				Y	
la alitina			Technical Ins	pection Check Point			1 22	N
acking		P002		Functional	TH	26		
ppearance		D001		Accessories	AC			
Old Software Version		XXU1AUI5		New Software Vers			Market College College College	
oduct purcha	sod from W				XX	J1AUI5		
eplacement pro	oduct will be	Samsung.com" (bill vice centre & DOA o delivered to custom her sales channel	er home.	Fechnologies) Ugiven to customer.				
stomer has to	visit dealer	be given to custome alongwith sealed set	r. & certificate to	get the replacement (sw	ap by deale	er).	<u>El har</u>	
a petragon and a second parameters						(Cu	stomer Si	gnature
vice costra t-	o to o			Authorization		AND LAW TO STATE OF THE PARTY O	Nu series	
The state of the s		(man annque sea	s per policy. Make sure als).	product has	s been packed pro	perly alon	gwith al
os)		Engineer (fault rep	production	Remarks by Service	ce Centre I	Manager AMARTH COMPUT	ER & MOI	BILE
nmedrme Ball	le come		Thodky		Authori 13 1st F	sed Samsung Mobile Toor,P N Gadgil Jwel	e Service C llery Buildir	enter
	a.TUIC	(Engineer Na	me & Signatur	e) (Manager Name &	Signature	M. DEDOKSAF	vice Centr	e Stam
	~1HIS	CERTIFICATE IS	VALID FOR 7	DAYS ONLY FROM	THE DAT	E OF ISSUE~		

Service Centre: 0006250816 - - SHRI SAMARTH COMPUTER & MOBILE

Address: 2nd Floor, Survey No. 7374/4/3

Ahmednagar414001

Contact Centre: 180040SAMSUNG





SAMSUNG Acknowledgement of Service Request

Customer Name		GANESH	Status: 9270390652 Delivery Time: 11 a.m. to 6 p.m. CSR GANESH ADHAV				Request Date			16.11.2021	
Address		414001 A IN	HMEDNAGAR SATR	RANGI MAI	DA STATION F	RDAHN	M EDNAGA	R Maha	arashtra27	-Maharashtra	
Appointm	nent Date	16.11.202	1 (12:53:29)			<u> </u>	Engineer			SUDHIR	
Telephon	e	[Home]86	[Home]8600516134[Office]8600516134[Mobile]9309908453								
Model Na	ame	SM-M526	SM-M526BZKIINU					Fax No.			
Serial No	o. (CRT/ESN/IMEI)		RFCR920DTAV (*******0815063)					Purchase Date Service Type			
Warranty	/ Status		Full Warranty Labor Only Parts Only							Return Handling	
Repair R				on Only	Pan	S Only			f Warranty		
	elivered							Repair Completed			
Defect D	escription	SOMETI	SOMETIME LINE ON BACK CAMERA					Return by / Date			
Accesso	ory		HANDSET AND ALL ACCESSORIES PR							N	
Remark			ARE PROBLEM ISSU								
Repair [Description	HARDW	ARE PROBLEM ISSU	LIED DOA	CERTIFICATE						
Condition Code		1	Symptom Code	T44							
			1 - 7 Profit Code	144	Defect Code	B	Q	Repai	r Code	RP	
No	Parts No		Description		Location	Qty	Unit P		Amount (INR)	Part Return	
			-,								
			•								
	- 1.	• • • • • • • • • • • • • • • • • • • •		-					Market		
					-						
					Total Parts Co	st	*	INR		0.00	
			Z.M.			Labor Transportation Other amount Tax				0.00	
	NI.									0.00 0.00 0.00	
	Ochav	E.M.									
		, ,									
(Grand Total			INR		0.00	
Declarati acknowl ny full sa	ion: edge that I have rec tisfaction.	eived my pro	duct in good working	condition	and to						
egard to spare par	hazardous nature o	f the electrica safe handling	ation brought to my last and electronic equited and disposal of e-ware	pments an	d its	D	eceived by:				
hereby a vaste.The	icknowledge that the erefore I am leaving	e replaced de the same at	efective part may be a Service Center for sa	an e- afe dispos	al.	,		212 on	16.11.202	1 13:01:14	
R					OR						
y produc	t the same may be	an environm	o receive and collec entally hazardous E- ibly in an environme	-waste. I fu	urther						
Gum	di .										
\	7									For Convice C	
1	of Customer 9 Oct	action Data								For Service C	
oignature	of Customer & Coll	ection Date									

MOBILES

SS COMMUNICATION & SERVICES PVT LTD

OPP-RATIKAMAL COMPLEX, OPP BASANT BAHAR TALKIES, ASSEMBLY ROAD,

SHAHUPURI. KOLHAPUR

TAX INVOICE

/_{Noice No.:} 21-22/NAG3/02398

Branch: NAGAR 3

Address: Plot No.93 out of Plot No.1 & 2, 'NAMOHA

COMPOUND', Ahmednagar - 414001

GST No: 27AAXCS2330R1ZH

Contact: 7277222121

Sales Promoter: ETESHAM

Buyer,

MAHADEV DINKAR ADHAV

Address:

PLOT NO 14 NALEGAON AHMEDNAGAR

KLLYANDAS BABA SOC VARULACHA MARUTI

ROAD - VARULAC PLOT NO 14, MAHARASHTRA-

Date: 05-Nov-2021 08:46 PM

414001

Mobile: 9309908453

Finance Provider: Bajaj Finance [B122042093]

Amount SGST CGST Taxable Rate Qty HSN IMEI 22,880.51 22,880.51 2,059.25 2,059.25 26999 Product SN SAMSUNG M52 5G 8GB 128GB 358205230815063 85177090 1 (9%) BLAZING BLACK 22,880.51 22,880.51 2,059.25 2,059.25 26,999

Gross Total

Declaration: We declare that this invoice shows actual price of the goods described & that all particulars are true & correct.

- Terms & Conditions
- Goods once sold will not be taken back, until and unless approved by the manufacturer.
- SS Communication & Service Pvt Ltd is not responsible for the performance and the warranty of any device sold. Warranty if any, is provided only by the manufacturer and as per the manufacturer's policy only.
- In spite of the above, any device which is physically damaged, tampered or water logged, will not qualify for any kind of warranty from the manufacturer.
- All warranty periods if any are mentioned in the warranty card of the manufacturer and is applicable from the date of this invoice.

Subject to Kolhapur jurisdiction