



**HIL Limited**  
**CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT**

Dated:02/01/2020

<b>Complaint Details:</b>			
Sales Representative:	Rayshree Binod Bihari Jena(50002566)	Compensation Number: 11533	Complaint Tracking Number :49147
Complaint Registered Date:	14/01/2018	Complaint Attended Date:	16/01/2018
Party Name:	Sahu Variety Store, Markona, A/C PRIYADARSHINI DISTRIBUTOR		SAPCODE:1108316
Location:	SORO	State:	Orissa
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/05/2017 TO 16/01/2018		
Product:	AC Sheets	Plant:	Balasore Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	55	0.4568	0.260
<b>Meters</b>	4334.121	36	20.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 20.5 ) Running Meters OR ( 0.2601 )Tons, Running Meters (in words): TWENTY DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 20.5 ) RMTS of other sizes	
Inspection Done By: SURYA SNATH DAS	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 12/02/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 12/02/2018
Any special Remarks:	
In case of Credit Note,Signature from VP,Sales-Sheeting:	
This document is valid for 90 days only	Version 3 Dated :10.02.12

NOTE:This is computer generated document,no signature is required