



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

Dated:27/04/2019

<b>Complaint Details:</b>			
Sales Representative:	MAMIDALA SURENDER(50002623)	Compensation Number: 17018	Complaint Tracking Number :53989
Complaint Registered Date:	05/07/2018	Complaint Attended Date:	01/09/2018
Party Name:	UMA MAHESHWARA TRADERS	SAPCODE:	1101054
Location:	KATARAM	State:	Telangana
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/2018 TO 01/09/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(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>	68.11	0.9771	0.5203
<b>Meters</b>	5367.218	77	41
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 41 ) Running Meters OR ( 0.5203 )Tons, Running Meters (in words): FORTY ONE	
(b) Size Recommendations : ( 36 ) RMTS of 3.6M and ( 5 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 25/10/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 25/10/2018
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