



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

Dated:28/12/2018

<b>Complaint Details:</b>			
Sales Representative:	MUKESH KUMAR VERMA(50002108)	Compensation Number: 16079	Complaint Tracking Number :53581
Complaint Registered Date:	22/06/2018	Complaint Attended Date:	07/08/2018
Party Name:	Mohini Enterprises,, A/C HIMALAYA HARDWARE STORES		SAPCODE: 1120818
Location:	MOTIHARI	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/07/17 TO 06/08/18		
Product:	AC Sheets	Plant:	Satharia Plant,Balasore 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),(Newkor 6MM 1.75 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>	200	3.1516	2.4854
<b>Meters</b>	15760.44	248.35	195.85
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 195.85 ) Running Meters OR ( 2.4854 )Tons, Running Meters (in words): ONE HUNDRED NINTY FIVE DECIMAL EIGHT FIVE	
(b) Size Recommendations : ( 165.6 ) RMTS of 3.6M and ( 30.25 ) RMTS of other sizes	
Inspection Done By: DIWAKAR TRIPATHI	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/09/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/09/2018
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