



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

Dated:14/03/2019

<b>Complaint Details:</b>			
Sales Representative:	ARIVALAGAN(50002511)	Compensation Number: 10187	Complaint Tracking Number :47490
Complaint Registered Date:	15/10/2017	Complaint Attended Date:	16/10/2017
Party Name:	L.K.S.PAINT STORE-SOORANAM, A/C SRI MEENAKSHI CORPORATION		SAPCODE:1114314
Location:	MADURAI	State:	Tamil Nadu
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2017 TO 15/10/2017		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 3.00 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>	45.684	0.7233	0.4187
<b>Meters</b>	3600	57	33
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 33 ) Running Meters OR ( 0.4187 )Tons, Running Meters (in words): THIRTY THREE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 33 ) RMTS of other sizes	
Inspection Done By: KAMARAJ	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 29/11/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 29/11/2017
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

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