



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

Dated:04/01/2019

| Complaint Details:                                                                           |                                                                                        |                            |                                  |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------|
| Sales Representative:                                                                        | SANTOSH SHAMRAO KHAIRMODE(50001607)                                                    | Compensation Number: 14676 | Complaint Tracking Number :53071 |
| Complaint Registered Date:                                                                   | 31/05/2018                                                                             | Complaint Attended Date:   | 31/05/2018                       |
| Party Name:                                                                                  | KARMYOG STEEL                                                                          | SAPCODE:                   | 1100593                          |
| Location:                                                                                    | SHIROLI                                                                                | State:                     | Maharashtra                      |
| Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages): | 01/04/2018 TO 31/05/2018                                                               |                            |                                  |
| Product:                                                                                     | AC Sheets                                                                              | Plant:                     | Wada Plant,Kondapalli 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) |                            |                                  |

| Breakage Investigation Details:    |                   |                   |                   |
|------------------------------------|-------------------|-------------------|-------------------|
|                                    | Supplied Quantity | Breakage Quantity | Net Loss Quantity |
| <b>Tons</b>                        | 664.17            | 2.373             | 1.5577            |
| <b>Meters</b>                      | 52338.061         | 187               | 122.75            |
| Remarks For Any Special Approvals: |                   |                   |                   |

| Breakage Compensation:                                                                                                                                                    |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (a)Breakage quantity considered based on Net Loss Basis ( 122.75 ) Running Meters OR ( 1.5577 )Tons, Running Meters (in words): ONE HUNDRED TWENTY TWO DECIMAL SEVEN FIVE |                                                                                                                                                                         |
| (b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 122.75 ) RMTS of other sizes                                                                                          |                                                                                                                                                                         |
| Inspection Done By: VIJAY KUMAR                                                                                                                                           |                                                                                                                                                                         |
| Reviewed By<br><br>MOHAMMAD AKBAR<br>QUALITY ASSURANCE<br>Reviewed Date: 27/06/2018    | Approved By<br><br>I K PANDIT<br>HEAD-QUALITY ASSURANCE<br>Approved Date: 27/06/2018 |
| 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                                                                                                                                               |

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