



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

Dated:14/03/2019

<b>Complaint Details:</b>			
Sales Representative:	ARIVALAGAN(50002511)	Compensation Number: 14722	Complaint Tracking Number :53063
Complaint Registered Date:	31/05/2018	Complaint Attended Date:	31/05/2018
Party Name:	New Salem Steel Company-Manapara, 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):	01/01/2018 TO 30/05/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 2.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M), (Newkor 6MM 3.60 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>	99.5531	1.472	0.8121
<b>Meters</b>	7845	116	64
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 64 ) Running Meters OR ( 0.8121 )Tons, Running Meters (in words): SIXTY FOUR	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 64 ) RMTS of other sizes	
Inspection Done By: KAMARAJ	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 28/06/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 28/06/2018
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

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