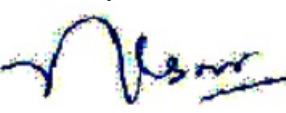



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:31/03/2021

Complaint Details:			
Sales Representative:	Amit kumar(50002522)	Compensation Number: 12694	Complaint Tracking Number :50347
Complaint Registered Date:	24/03/2018	Complaint Attended Date:	23/03/2018
Party Name:	PANKAJ HARDWARE	SAPCODE:	1103939
Location:	MADHEPUR	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/04/16 TO 31/12/16		
Product:	AC Sheets	Plant:	Satharia Plant, Faridabad 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)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	30.07	1.2055	0.904
Meters	2369.582	95	71.250
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (71.25) Running Meters OR (0.9041)Tons, Running Meters (in words): SEVENTY ONE DECIMAL TWO FIVE	
(b) Size Recommendations : (0) RMTS of 3.6M and (71.25) RMTS of other sizes	
Inspection Done By: KRIPA SHANKAR	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 24/04/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 24/04/2018
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