



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:01/06/2019

Complaint Details:			
Sales Representative:	Ashok S Sannappanavar(50002755)	Compensation Number: 11658	Complaint Tracking Number :49265
Complaint Registered Date:	23/01/2018	Complaint Attended Date:	23/01/2018
Party Name:	Krishna Tiles Depot,, A/C SRI GAJANANA ENTERPRISES		SAPCODE:1108043
Location:	HASSAN	State:	Karnataka
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/07/2017 TO 23/01/2018		
Product:	AC Sheets	Plant:	Kondapalli Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	90	1.1548	0.838
Meters	7092.198	91	66.000
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (66) Running Meters OR (0.8376)Tons, Running Meters (in words): SIXTY SIX	
(b) Size Recommendations : (0) RMTS of 3.6M and (66) RMTS of other sizes	
Inspection Done By: PRASAD MOTTAM	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 15/02/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 15/02/2018
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