



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

Dated:03/08/2019

<b>Complaint Details:</b>			
Sales Representative:	RAKESH SINGH(50002295)	Compensation Number: 10917	Complaint Tracking Number :48450
Complaint Registered Date:	06/12/2017	Complaint Attended Date:	06/12/2017
Party Name:	FAUJI BUILDING MATERIAL ,, A/C RANA CEMENT STORE		SAPCODE:1119627
Location:	SHRI HARGOBINDPUR	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/06/2017 TO 06/12/2017		
Product:	AC Sheets	Plant:	Faridabad Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	45.5	0.4162	0.315
<b>Meters</b>	3585.5	32.8	24.800
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 24.8 ) Running Meters OR ( 0.3147 )Tons, Running Meters (in words): TWENTY FOUR DECIMAL EIGHT	
(b) Size Recommendations : ( 10.8 ) RMTS of 3.6M and ( 14 ) RMTS of other sizes	
Inspection Done By: DEEPAK KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 09/01/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 09/01/2018
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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