



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

Dated:28/12/2021

<b>Complaint Details:</b>			
Sales Representative:	Tarkeshwar Singh(50003120)	Compensation Number: 45669	Complaint Tracking Number :101475
Complaint Registered Date:	30/11/2021	Complaint Attended Date:	30/11/2021
Party Name:	MISHRA ENTERPRISES	SAPCODE:	1119149
Location:	BETTIAH	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	08/03/2018 TO 31/12/2018		
Product:	AC Sheets	Plant:	Satharia Plant
Product Details:	(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M)		
Sub Stockiest Code:	2114704	Sub Stockiest Name:	SONU GENERAL STORE
Sub Stockiest Address:	Bihar, AHWAR, Patna & Muzaffarpur	Sub Stockiest Mobile:	8757091828

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	12.07	0.3109	0.260
<b>Meters</b>	951.5	24.5	20.500
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 20.5 ) Running Meters OR ( 0.2601 )Tons, Running Meters (in words): TWENTY DECIMAL FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 20.5 ) RMTS of other sizes	
Inspection Done By: Narayan Mishra	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 30/11/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 30/11/2021
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