



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:04/01/2019

Complaint Details:			
Sales Representative:	SANTOSH SHAMRAO KHAIRMODE(50001607)	Compensation Number: 5181	Complaint Tracking Number :40083
Complaint Registered Date:	16/11/2016	Complaint Attended Date:	16/11/2016
Party Name:	Karmyog Traders, Near Pushpak Chitramandir, Shirol, A/C KARMYOG STEEL	SAPCODE:	1100593
Location:	SHIROLI	State:	Maharashtra
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	(5009000786,22/10/2016)-(5009000613,11/06/2016)-(5009000658,30/06/2016)		
Product:	AC Sheets	Plant:	Wada Plant,Kondapalli 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	44.5419	0.6853	0.533
Meters	3510	54	42
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (42) Running Meters OR (0.533)Tons, Running Meters (in words): FORTY TWO	
(b) Size Recommendations : (0) RMTS of 3.6M and (42) RMTS of other sizes	
Inspection Done By: RAMDAS BHAGOLI PACHARNE	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 16/12/2016	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 16/12/2016
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