



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

Dated:08/12/2021

<b>Complaint Details:</b>			
Sales Representative:	GURURAJ C.(50002412)	Compensation Number: 45678	Complaint Tracking Number :101479
Complaint Registered Date:	30/11/2021	Complaint Attended Date:	25/11/2021
Party Name:	SRI GAJANANA ENTERPRISES		SAPCODE: 1108043
Location:	HASSAN	State:	Karnataka
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/05/2021 TO 24/11/2021		
Product:	AC Sheets	Plant:	Kondapalli 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),(Newkor 6MM 1.75 M X 1.05 M),(Newkor 6MM 1.50 M X 1.05 M)		
Sub Stockiest Code:		Sub Stockiest Name:	
Sub Stockiest Address:		Sub Stockiest Mobile:	

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	65.7329	2.5025	1.583
<b>Meters</b>	5179.9	197.2	124.700
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 124.7 ) Running Meters OR ( 1.5825 )Tons, Running Meters (in words): ONE HUNDRED TWENTY FOUR DECIMAL SEVEN	
(b) Size Recommendations : ( 97.2 ) RMTS of 3.6M and ( 27.5 ) RMTS of other sizes	
Inspection Done By: VIJAY KUMAR	
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