HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:07/01/2022

Complaint Details:					
Sales Representative:	Vivek Kumar(50002737)	Compensation Number: 45883	Complaint Tracking Number :101672		
Complaint Registered Date:	07/12/2021	Complaint Attended Date:	06/12/2021		
Party Name:	CHANDAN AGENCY S.		SAPCODE:	1133103	
Location:	MAVAL	State:	Maharashtra		
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):		01/02/2021 TO 06/12/2021			
Product:	AC Sheets	Plant:	Wada 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)				
Sub Stockiest Code:	2122688	Sub Stockiest Name:	JITU STEEL TRADERS		
Sub Stockiest Address:	Maharashtra, PATHARDI, Pune	Sub Stockiest Mobile:	9172486672		

eakage Investigation Details:					
	Supplied Quantity	Breakage Quantity	Net Loss Quantity		
Tons	149.1075	2.2779	1.770		
Meters	11750	179.5	139.500		

Breakage Compensation:		
(a)Breakage quantity considered based on Net Loss I	Basis (139.5) Running Meters OR (1.7703) Tons,	
Running Meters (in words): ONE HUNDRED THIRT	TY NINE DECIMAL FIVE	
	1/420.5\ PM (TTG = 0.4)	
(b) Size Recommendations: (0) RMTS of 3.6M and	1 (139.5) RMTS of other sizes	
Inspection Done By: Swapnil Ghag		
Reviewed By	Approved By	
Marie	<u>le</u>	
MOHAMMAD AKBAR	I K PANDIT	
QUALITY ASSURANCE	HEAD-QUALITY ASSURANCE	
Reviewed Date: 13/12/2021	Approved Date: 13/12/2021	
Any special Remarks:		
In case of Credit Note, Signature from VP, Sales-Shee	ting:	
his document is valid for 90 days only Version 3 Dated :10.02.12		

NOTE: This is computer generated document, no signature is required