



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:02/01/2019

Complaint Details:			
Sales Representative:	KUMAR SHASHI KANT(50002202)	Compensation Number: 7363	Complaint Tracking Number :41564
Complaint Registered Date:	07/02/2017	Complaint Attended Date:	07/02/2017
Party Name:	Jai Guru Traders,Bijya Goriyo, A/C PATHIK BASERA		SAPCODE: 1101629
Location:	JAYNAGAR	State:	Jharkhand
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/02/2015 TO 31/12/2015		
Product:	AC Sheets	Plant:	Jasidih 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)		

Breakage Investigation Details:			
	Supplied Quantity	Breakage Quantity	Net Loss Quantity
Tons	50	0.4943	0.3801
Meters	3940.11	38.95	29.95
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (29.95) Running Meters OR (0.3801)Tons, Running Meters (in words): TWENTY NINE DECIMAL NINE FIVE	
(b) Size Recommendations : (7.2) RMTS of 3.6M and (22.75) RMTS of other sizes	
Inspection Done By: B K SINGH	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 23/05/2017	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 23/05/2017
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