



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

Dated:01/01/2022

<b>Complaint Details:</b>			
Sales Representative:	Sourav Kumar Nanda(50003462)	Compensation Number: 46198	Complaint Tracking Number :102122
Complaint Registered Date:	21/12/2021	Complaint Attended Date:	21/12/2021
Party Name:	VINAYAKAM	SAPCODE:	1105947
Location:	JAIPUR	State:	Rajasthan
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/2021 TO 20/12/2021		
Product:	AC Sheets	Plant:	Faridabad 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)		
Sub Stockiest Code:	2106817	Sub Stockiest Name:	PANSARI IRON
Sub Stockiest Address:	Rajasthan, PAOTA, Rajasthan - 1	Sub Stockiest Mobile:	9116051426

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	153.181	2.4695	1.734
<b>Meters</b>	12071	194.6	136.600
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 136.6 ) Running Meters OR ( 1.7335 )Tons, Running Meters (in words): ONE HUNDRED THIRTY SIX DECIMAL SIX	
(b) Size Recommendations : ( 57.6 ) RMTS of 3.6M and ( 79 ) RMTS of other sizes	
Inspection Done By: Shubham Tiwari	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 23/12/2021	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 23/12/2021
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