



HIL Limited
CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:27/12/2019

Complaint Details:			
Sales Representative:	DEO BRAT KUMAR(50001722)	Compensation Number: 11153	Complaint Tracking Number :48203
Complaint Registered Date:	21/11/2017	Complaint Attended Date:	23/12/2017
Party Name:	M/s Uttam Gorai,, A/C SRI BALAJI TRADERS		SAPCODE: 1104913
Location:	MIHIJAM	State:	Jharkhand
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/05/2016 TO 23/12/2017		
Product:	AC Sheets	Plant:	Jasidih Plant
Product Details:	(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 3.60 M X 1.05 M), (Newkor 6MM 2.75 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	150	0.9702	0.786
Meters	11820.33	76.45	61.950
Remarks For Any Special Approvals:			

Breakage Compensation:	
(a)Breakage quantity considered based on Net Loss Basis (61.95) Running Meters OR (0.7862)Tons, Running Meters (in words): SIXTY ONE DECIMAL NINE FIVE	
(b) Size Recommendations : (7.2) RMTS of 3.6M and (54.75) RMTS of other sizes	
Inspection Done By: B K SINGH	
Reviewed By  MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 12/01/2018	Approved By  I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 12/01/2018
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

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