



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

Dated:09/04/2019

<b>Complaint Details:</b>			
Sales Representative:	KAPIL KUMAR LADAUT(50001093)	Compensation Number: 12797	Complaint Tracking Number :50655
Complaint Registered Date:	11/04/2018	Complaint Attended Date:	11/04/2018
Party Name:	Gurukrupa Steel , A/C SHREEJI ENTERPRISE	SAPCODE:	1107773
Location:	BHUJ	State:	Gujarat
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/08/2017 TO 15/03/2018		
Product:	AC Sheets	Plant:	Wada Plant,Kondapalli 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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	28.1718	0.4568	0.3172
<b>Meters</b>	2220	36	25
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 25 ) Running Meters OR ( 0.3172 )Tons, Running Meters (in words): TWENTY FIVE	
(b) Size Recommendations : ( 0 ) RMTS of 3.6M and ( 25 ) RMTS of other sizes	
Inspection Done By: Bal Kishore Pande	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 30/04/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 30/04/2018
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

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