



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

Dated:08/09/2020

<b>Complaint Details:</b>			
Sales Representative:	Kunal Nayyar(50002592)	Compensation Number: 11014	Complaint Tracking Number :48727
Complaint Registered Date:	22/12/2017	Complaint Attended Date:	22/12/2017
Party Name:	BHARI CEMENT STORE & BUILDING MATERIAL,, A/C Rohit Sales		SAPCODE:1104692
Location:	LUDHIANA	State:	Punjab
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/02/2017 TO 22/12/2017		
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)		

<b>Breakage Investigation Details:</b>			
	<b>Supplied Quantity</b>	<b>Breakage Quantity</b>	<b>Net Loss Quantity</b>
<b>Tons</b>	104.1088	1.3236	0.879
<b>Meters</b>	8204	104.3	69.300
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 69.3 ) Running Meters OR ( 0.8794 )Tons, Running Meters (in words): SIXTY NINE DECIMAL THREE	
(b) Size Recommendations : ( 28.8 ) RMTS of 3.6M and ( 40.5 ) RMTS of other sizes	
Inspection Done By: DEEPAK KUMAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 11/01/2018	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 11/01/2018
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

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