## HIL Limited CUSTOMER COMPLAINT BREAKAGE COMPENSATION REPORT

Dated:25/05/2019

Complaint Details:								
Sales Representative:	IN agendra Kulmar Singh(SUUL) (15/1	*	Complaint Tracking					
Sales Representative.		Number: 7127	Number :41863					
Complaint Registered Date: 21/02/2017		Complaint Attended Date:	11/04/2017					
Party Name:	Mahashakti Traders, Khesahi, Ratanagiri, A/C KRISHNA STEEL TRADERS		SAPCODE:	1117167				
Location:	KARAD	State:	Maharashtra					
Invoice Number and Date:(Note:Period of supplies to be mentioned for		-(2005006716,10/11/2016)-(2005006046,13/09/2016)-						
accumulated breakages):		(2005008165,15/02/2017)						
Product:	AC Sheets	Plant:	Wada 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)							

Breakage Investigation Details:							
	Supplied Quantity	Breakage Quantity	Net Loss Quantity				
Tons	57.105	1.2944	0.9581				
Meters	4500	102	75.5				
Remarks For Any Special Approvals:							

Brea	kage	Com	oensa	tion:
	110050	COLL	30 113 66	

(a)Breakage quantity considered based on Net Loss Basis (75.5) Running Meters OR (0.9581)Tons, Running Meters (in words): SEVENTY FIVE DECIMAL FIVE

(b) Size Recommendations: (0) RMTS of 3.6M and (75.5) RMTS of other sizes

Inspection Done By: RAMDAS BHAGOLI PACHARNE

Reviewed By

Approved By

I K PANDIT

MOHAMMAD AKBAR

QUALITY ASSURANCE
Reviewed Date: 24/05/2017

HEAD-QUALITY ASSURANCE
Approved Date: 24/05/2017

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