



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

Dated:27/12/2019

<b>Complaint Details:</b>			
Sales Representative:	BHASKAR KUMAR SINGH(50002266)	Compensation Number: 9954	Complaint Tracking Number :46627
Complaint Registered Date:	07/09/2017	Complaint Attended Date:	07/09/2017
Party Name:	NEW IRON STORE	SAPCODE:	1106281
Location:	PURNIYA	State:	Bihar
Invoice Number and Date:(Note:Period of supplies to be mentioned for accumulated breakages):	01/01/16 TO 31/12/16		
Product:	AC Sheets	Plant:	Jasidih Plant,Satharia Plant
Product Details:	(Newkor 6MM 3.60 M X 1.05 M),(Newkor 6MM 3.00 M X 1.05 M),(Newkor 6MM 2.75 M X 1.05 M),(Newkor 6MM 2.50 M X 1.05 M),(Newkor 6MM 2.25 M X 1.05 M),(Newkor 6MM 2.00 M X 1.05 M),(Newkor 6MM 1.75 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>	95.6	2.5513	2.221
<b>Meters</b>	7533.49	201.05	175.050
Remarks For Any Special Approvals:			

<b>Breakage Compensation:</b>	
(a)Breakage quantity considered based on Net Loss Basis ( 175.05 ) Running Meters OR ( 2.2214 )Tons, Running Meters (in words): ONE HUNDRED SEVENTY FIVE DECIMAL ZERO FIVE	
(b) Size Recommendations : ( 28.8 ) RMTS of 3.6M and ( 146.25 ) RMTS of other sizes	
Inspection Done By: KRIPA SHANKAR	
Reviewed By   MOHAMMAD AKBAR QUALITY ASSURANCE Reviewed Date: 17/11/2017	Approved By   I K PANDIT HEAD-QUALITY ASSURANCE Approved Date: 17/11/2017
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